

COUNTY JAIL: Arkansas County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	14	\$7,920.00	14	\$7,920.00	0	\$7,920.00	\$7,920.00	\$0.00
August 2020	16	\$10,290.00	16	\$10,320.00	0	\$10,320.00	\$18,240.00	\$0.00
September 2020	19	\$13,860.00	19	\$13,860.00	0	\$13,860.00	\$32,100.00	\$0.00
October 2020	23	\$16,710.00	23	\$16,710.00	0	\$16,710.00	\$48,810.00	\$0.00
November 2020	21	\$17,160.00	21	\$17,760.00	0	\$17,760.00	\$66,570.00	\$0.00
December 2020	24	\$17,580.00	24	\$18,560.00	0	\$18,560.00	\$85,130.00	\$0.00
January 2021	27	\$11,360.00	0	\$0.00	0	\$0.00	\$85,130.00	\$0.00
February 2021	16	\$13,248.00	16	\$12,640.00	0	\$12,640.00	\$97,770.00	\$0.00
March 2021	16	\$11,872.00	16	\$11,872.00	0	\$11,872.00	\$109,642.00	\$0.00
April 2021	20	\$13,440.00	20	\$13,440.00	0	\$13,440.00	\$123,082.00	\$0.00
May 2021	15	\$12,320.00	15	\$12,192.00	0	\$12,192.00	\$135,274.00	\$0.00
June 2021	16	\$11,392.00	16	\$11,392.00	0	\$11,392.00	\$146,666.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	227	\$157,152.00	200	\$146,666.00	0	\$146,666.00	\$146,666.00	\$0.00
JAIL SUB TOTAL:	227	\$157,152.00	200	\$146,666.00	0	\$146,666.00	\$146,666.00	\$0.00

COUNTY JAIL: Ashley County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	9	\$3,600.00	9	\$3,600.00	0	\$3,600.00	\$150,266.00	\$0.00

COUNTY JAIL: Ashley County Backup List

August	2020	16	\$8,280.00	16	\$8,280.00	0	\$8,280.00	\$158,546.00	\$0.00
September	2020	25	\$16,290.00	25	\$16,290.00	0	\$16,290.00	\$174,836.00	\$0.00
October	2020	34	\$22,350.00	34	\$22,350.00	0	\$22,350.00	\$197,186.00	\$0.00
November	2020	37	\$26,220.00	0	\$0.00	0	\$0.00	\$197,186.00	\$0.00
December	2020	27	\$15,780.00	27	\$16,832.00	0	\$16,832.00	\$214,018.00	\$0.00
January	2021	15	\$11,520.00	0	\$0.00	0	\$0.00	\$214,018.00	\$0.00
February	2021	26	\$14,944.00	26	\$14,944.00	0	\$14,944.00	\$228,962.00	\$0.00
March	2021	25	\$14,144.00	25	\$14,144.00	0	\$14,144.00	\$243,106.00	\$0.00
April	2021	22	\$9,792.00	22	\$9,056.00	0	\$9,056.00	\$252,162.00	\$0.00
May	2021	14	\$8,512.00	14	\$8,512.00	0	\$8,512.00	\$260,674.00	\$0.00
June	2021	20	\$9,216.00	20	\$9,216.00	0	\$9,216.00	\$269,890.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

		497	\$317,800.00	418	\$269,890.00	0	\$269,890.00	\$269,890.00	\$0.00
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JAIL SUB TOTAL:		270	\$160,648.00	218	\$123,224.00	0	\$123,224.00	\$123,224.00	\$0.00
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COUNTY JAIL: Baxter County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	9	\$3,450.00	9	\$3,450.00	0	\$3,450.00	\$273,340.00	\$0.00
August 2020	14	\$8,130.00	14	\$8,130.00	0	\$8,130.00	\$281,470.00	\$0.00
September 2020	23	\$14,400.00	23	\$14,400.00	0	\$14,400.00	\$295,870.00	\$0.00
October 2020	33	\$19,200.00	33	\$19,200.00	0	\$19,200.00	\$315,070.00	\$0.00
November 2020	33	\$26,310.00	33	\$26,310.00	0	\$26,310.00	\$341,380.00	\$0.00
December 2020	38	\$24,750.00	38	\$24,450.00	0	\$24,450.00	\$365,830.00	\$0.00
January 2021	35	\$19,648.00	35	\$19,648.00	0	\$19,648.00	\$385,478.00	\$0.00
February 2021	27	\$18,720.00	27	\$17,760.00	0	\$17,760.00	\$403,238.00	\$0.00

COUNTY JAIL: Baxter County Backup List

March	2021	34	\$24,928.00	34	\$24,928.00	0	\$24,928.00	\$428,166.00	\$0.00
April	2021	38	\$29,760.00	38	\$29,760.00	0	\$29,760.00	\$457,926.00	\$0.00
May	2021	44	\$22,016.00	44	\$22,016.00	0	\$22,016.00	\$479,942.00	\$0.00
June	2021	40	\$22,944.00	40	\$22,944.00	0	\$22,944.00	\$502,886.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

865	\$552,056.00	786	\$502,886.00	0	\$502,886.00	\$502,886.00	\$0.00
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JAIL SUB TOTAL:	368	\$234,256.00	368	\$232,996.00	0	\$232,996.00	\$232,996.00	\$0.00
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COUNTY JAIL: Benton County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
July	2020	55	\$29,940.00	55	\$29,940.00	0	\$29,940.00	\$532,826.00	\$0.00
August	2020	85	\$53,070.00	85	\$53,070.00	0	\$53,070.00	\$585,896.00	\$0.00
September	2020	107	\$77,520.00	107	\$77,100.00	0	\$77,100.00	\$662,996.00	\$0.00
October	2020	113	\$75,780.00	113	\$75,780.00	0	\$75,780.00	\$738,776.00	\$0.00
November	2020	123	\$89,070.00	123	\$87,600.00	0	\$87,600.00	\$826,376.00	\$0.00
December	2020	126	\$83,760.00	126	\$82,800.00	0	\$82,800.00	\$909,176.00	\$0.00
January	2021	129	\$100,736.00	129	\$100,736.00	0	\$100,736.00	\$1,009,912.00	\$0.00
February	2021	142	\$114,752.00	142	\$114,560.00	0	\$114,560.00	\$1,124,472.00	\$0.00
March	2021	145	\$114,496.00	145	\$113,600.00	0	\$113,600.00	\$1,238,072.00	\$0.00
April	2021	173	\$115,008.00	173	\$113,952.00	0	\$113,952.00	\$1,352,024.00	\$0.00
May	2021	160	\$84,736.00	160	\$84,736.00	0	\$84,736.00	\$1,436,760.00	\$0.00
June	2021	108	\$68,672.00	108	\$68,672.00	0	\$68,672.00	\$1,505,432.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

2331	\$1,559,596.00	2252	\$1,505,432.00	0	\$1,505,432.00	\$1,505,432.00	\$0.00
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COUNTY JAIL: Benton County Backup List

JAIL SUB TOTAL: 1466 \$1,007,540.00 1466 \$1,002,546.00 0 \$1,002,546.00 \$1,002,546.00 \$0.00

COUNTY JAIL: Boone County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	2	\$180.00	2	\$180.00	0	\$180.00	\$1,505,612.00	\$0.00
August 2020	10	\$6,630.00	10	\$6,080.00	0	\$6,080.00	\$1,511,692.00	\$0.00
September 2020	12	\$9,450.00	12	\$9,450.00	0	\$9,450.00	\$1,521,142.00	\$0.00
October 2020	15	\$7,890.00	15	\$7,140.00	0	\$7,140.00	\$1,528,282.00	\$0.00
November 2020	9	\$1,170.00	9	\$1,140.00	0	\$1,140.00	\$1,529,422.00	\$0.00
December 2020	12	\$3,870.00	12	\$3,870.00	0	\$3,870.00	\$1,533,292.00	\$0.00
January 2021	7	\$5,568.00	0	\$0.00	0	\$0.00	\$1,533,292.00	\$0.00
February 2021	7	\$4,992.00	7	\$4,992.00	0	\$4,992.00	\$1,538,284.00	\$0.00
March 2021	17	\$10,208.00	17	\$10,208.00	0	\$10,208.00	\$1,548,492.00	\$0.00
April 2021	9	\$3,072.00	9	\$2,816.00	0	\$2,816.00	\$1,551,308.00	\$0.00
May 2021	3	\$2,848.00	3	\$2,848.00	0	\$2,848.00	\$1,554,156.00	\$0.00
June 2021	8	\$7,168.00	8	\$7,168.00	0	\$7,168.00	\$1,561,324.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

2442 \$1,622,642.00 2356 \$1,561,324.00 0 \$1,561,324.00 \$1,561,324.00 \$0.00

JAIL SUB TOTAL: 111 \$63,046.00 104 \$55,892.00 0 \$55,892.00 \$55,892.00 \$0.00

COUNTY JAIL: Bradley County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2020	1	\$450.00	1	\$450.00	0	\$450.00	\$1,561,774.00	\$0.00
October 2020	1	\$900.00	0	\$0.00	0	\$0.00	\$1,561,774.00	\$0.00
November 2020	2	\$1,710.00	2	\$1,710.00	0	\$1,710.00	\$1,563,484.00	\$0.00
December 2020	3	\$2,250.00	3	\$2,250.00	0	\$2,250.00	\$1,565,734.00	\$0.00
January 2021	7	\$6,816.00	0	\$0.00	0	\$0.00	\$1,565,734.00	\$0.00
February 2021	7	\$6,592.00	7	\$6,080.00	0	\$6,080.00	\$1,571,814.00	\$0.00
March 2021	6	\$5,376.00	6	\$5,376.00	0	\$5,376.00	\$1,577,190.00	\$0.00
April 2021	7	\$5,120.00	7	\$5,120.00	0	\$5,120.00	\$1,582,310.00	\$0.00
May 2021	7	\$1,696.00	7	\$1,504.00	0	\$1,504.00	\$1,583,814.00	\$0.00
June 2021	1	\$992.00	1	\$992.00	0	\$992.00	\$1,584,806.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	2484	\$1,654,544.00	2390	\$1,584,806.00	0	\$1,584,806.00	\$1,584,806.00	\$0.00
JAIL SUB TOTAL:	42	\$31,902.00	34	\$23,482.00	0	\$23,482.00	\$23,482.00	\$0.00

COUNTY JAIL: Brinkley Police Department Backup

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2020	2	\$1,020.00	2	\$1,020.00	0	\$1,020.00	\$1,585,826.00	\$0.00
September 2020	2	\$1,350.00	2	\$1,350.00	0	\$1,350.00	\$1,587,176.00	\$0.00
October 2020	2	\$270.00	2	\$270.00	0	\$270.00	\$1,587,446.00	\$0.00

COUNTY JAIL: Brinkley Police Department Backup

November	2020	2	\$1,860.00	2	\$1,860.00	0	\$1,860.00	\$1,589,306.00	\$0.00
December	2020	4	\$2,460.00	4	\$2,460.00	0	\$2,460.00	\$1,591,766.00	\$0.00
January	2021	5	\$4,000.00	5	\$4,000.00	0	\$4,000.00	\$1,595,766.00	\$0.00
February	2021	3	\$2,976.00	3	\$2,976.00	0	\$2,976.00	\$1,598,742.00	\$0.00
March	2021	6	\$2,848.00	6	\$2,848.00	0	\$2,848.00	\$1,601,590.00	\$0.00
April	2021	14	\$8,032.00	14	\$8,032.00	0	\$8,032.00	\$1,609,622.00	\$0.00
May	2021	13	\$7,168.00	13	\$7,168.00	0	\$7,168.00	\$1,616,790.00	\$0.00
June	2021	6	\$4,320.00	6	\$4,320.00	0	\$4,320.00	\$1,621,110.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

2543	\$1,690,848.00	2449	\$1,621,110.00	0	\$1,621,110.00	\$1,621,110.00	\$0.00
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JAIL SUB TOTAL:	59	\$36,304.00	59	\$36,304.00	0	\$36,304.00	\$36,304.00	\$0.00
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COUNTY JAIL: Calhoun County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	1	\$900.00	1	\$900.00	0	\$900.00	\$1,622,010.00	\$0.00
August 2020	1	\$1,350.00	1	\$1,350.00	0	\$1,350.00	\$1,623,360.00	\$0.00
September 2020	2	\$1,500.00	2	\$1,500.00	0	\$1,500.00	\$1,624,860.00	\$0.00
October 2020	3	\$2,040.00	3	\$2,040.00	0	\$2,040.00	\$1,626,900.00	\$0.00
November 2020	3	\$2,460.00	3	\$2,220.00	0	\$2,220.00	\$1,629,120.00	\$0.00
December 2020	2	\$450.00	2	\$450.00	0	\$450.00	\$1,629,570.00	\$0.00
January 2021	1	\$992.00	1	\$992.00	0	\$992.00	\$1,630,562.00	\$0.00
February 2021	3	\$1,568.00	3	\$1,568.00	0	\$1,568.00	\$1,632,130.00	\$0.00
March 2021	4	\$2,752.00	4	\$2,752.00	0	\$2,752.00	\$1,634,882.00	\$0.00
April 2021	7	\$3,680.00	7	\$3,680.00	0	\$3,680.00	\$1,638,562.00	\$0.00
May 2021	5	\$1,344.00	5	\$1,344.00	0	\$1,344.00	\$1,639,906.00	\$0.00

COUNTY JAIL: Calhoun County Backup List										
June	2021	2	\$1,056.00	2	\$1,056.00	0	\$1,056.00	\$1,640,962.00	\$0.00	
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:										
		2577	\$1,710,940.00	2483	\$1,640,962.00	0	\$1,640,962.00	\$1,640,962.00	\$0.00	
JAIL SUB TOTAL:										
		34	\$20,092.00	34	\$19,852.00	0	\$19,852.00	\$19,852.00	\$0.00	

COUNTY JAIL: Carlisle City Jail

INVOICE TYPE: County Jail Backup **INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED		
November 2020	1	\$180.00	1	\$180.00	0	\$180.00	\$1,641,142.00	\$0.00		
December 2020	2	\$1,260.00	2	\$1,260.00	0	\$1,260.00	\$1,642,402.00	\$0.00		
January 2021	2	\$1,984.00	2	\$1,984.00	0	\$1,984.00	\$1,644,386.00	\$0.00		
February 2021	2	\$1,664.00	2	\$1,664.00	0	\$1,664.00	\$1,646,050.00	\$0.00		
March 2021	1	\$896.00	1	\$896.00	0	\$896.00	\$1,646,946.00	\$0.00		
April 2021	1	\$992.00	1	\$992.00	0	\$992.00	\$1,647,938.00	\$0.00		
May 2021	1	\$960.00	1	\$960.00	0	\$960.00	\$1,648,898.00	\$0.00		
June 2021	1	\$160.00	1	\$160.00	0	\$160.00	\$1,649,058.00	\$0.00		
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:										
		2588	\$1,719,036.00	2494	\$1,649,058.00	0	\$1,649,058.00	\$1,649,058.00	\$0.00	
JAIL SUB TOTAL:										
		11	\$8,096.00	11	\$8,096.00	0	\$8,096.00	\$8,096.00	\$0.00	

COUNTY JAIL: Carroll County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	11	\$5,340.00	11	\$5,340.00	0	\$5,340.00	\$1,654,398.00	\$0.00
August 2020	14	\$7,320.00	14	\$7,320.00	0	\$7,320.00	\$1,661,718.00	\$0.00
September 2020	20	\$14,580.00	20	\$14,580.00	0	\$14,580.00	\$1,676,298.00	\$0.00
October 2020	25	\$19,410.00	25	\$19,410.00	0	\$19,410.00	\$1,695,708.00	\$0.00
November 2020	25	\$21,870.00	25	\$21,870.00	0	\$21,870.00	\$1,717,578.00	\$0.00
December 2020	25	\$17,550.00	25	\$17,550.00	0	\$17,550.00	\$1,735,128.00	\$0.00
January 2021	24	\$10,528.00	24	\$10,528.00	0	\$10,528.00	\$1,745,656.00	\$0.00
February 2021	19	\$17,120.00	19	\$17,120.00	0	\$17,120.00	\$1,762,776.00	\$0.00
March 2021	28	\$23,648.00	28	\$23,648.00	0	\$23,648.00	\$1,786,424.00	\$0.00
April 2021	27	\$20,992.00	27	\$20,992.00	0	\$20,992.00	\$1,807,416.00	\$0.00
May 2021	9	\$7,072.00	9	\$7,072.00	0	\$7,072.00	\$1,814,488.00	\$0.00
June 2021	9	\$4,096.00	9	\$4,096.00	0	\$4,096.00	\$1,818,584.00	\$0.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	2824	\$1,888,562.00	2730	\$1,818,584.00	0	\$1,818,584.00	\$1,818,584.00	\$0.00
JAIL SUB TOTAL:	236	\$169,526.00	236	\$169,526.00	0	\$169,526.00	\$169,526.00	\$0.00

COUNTY JAIL: Chicot County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2020	2	\$960.00	0	\$0.00	0	\$0.00	\$1,818,584.00	\$0.00

COUNTY JAIL: Chicot County Backup List

September	2020	2	\$1,050.00	0	\$0.00	0	\$0.00	\$1,818,584.00	\$0.00
October	2020	3	\$2,040.00	0	\$0.00	0	\$0.00	\$1,818,584.00	\$0.00
November	2020	5	\$3,330.00	0	\$0.00	0	\$0.00	\$1,818,584.00	\$0.00
December	2020	4	\$2,610.00	0	\$0.00	0	\$0.00	\$1,818,584.00	\$0.00
January	2021	5	\$3,584.00	0	\$0.00	0	\$0.00	\$1,818,584.00	\$0.00
February	2021	4	\$3,968.00	0	\$0.00	0	\$0.00	\$1,818,584.00	\$0.00
March	2021	4	\$2,016.00	4	\$2,016.00	0	\$2,016.00	\$1,820,600.00	\$0.00
April	2021	5	\$3,232.00	0	\$0.00	0	\$0.00	\$1,820,600.00	\$0.00
May	2021	3	\$2,080.00	3	\$2,080.00	0	\$2,080.00	\$1,822,680.00	\$0.00
June	2021	7	\$1,664.00	0	\$0.00	0	\$0.00	\$1,822,680.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

2868	\$1,915,096.00	2737	\$1,822,680.00	0	\$1,822,680.00	\$1,822,680.00	\$0.00
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JAIL SUB TOTAL:	44	\$26,534.00	7	\$4,096.00	0	\$4,096.00	\$4,096.00	\$0.00
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COUNTY JAIL: Clark County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	14	\$6,360.00	14	\$6,784.00	0	\$6,784.00	\$1,829,464.00	\$0.00
August 2020	10	\$7,680.00	10	\$8,192.00	0	\$8,192.00	\$1,837,656.00	\$0.00
September 2020	11	\$8,190.00	11	\$8,736.00	0	\$8,736.00	\$1,846,392.00	\$0.00
October 2020	18	\$12,240.00	18	\$12,240.00	0	\$12,240.00	\$1,858,632.00	\$0.00
November 2020	22	\$11,970.00	22	\$11,970.00	0	\$11,970.00	\$1,870,602.00	\$0.00
December 2020	19	\$14,610.00	19	\$14,610.00	0	\$14,610.00	\$1,885,212.00	\$0.00
January 2021	21	\$11,424.00	21	\$11,424.00	0	\$11,424.00	\$1,896,636.00	\$0.00
February 2021	14	\$9,920.00	14	\$9,920.00	0	\$9,920.00	\$1,906,556.00	\$0.00
March 2021	12	\$10,400.00	12	\$10,400.00	0	\$10,400.00	\$1,916,956.00	\$0.00

COUNTY JAIL: Clark County Backup List

April	2021	20	\$13,344.00	20	\$10,656.00	0	\$10,656.00	\$1,927,612.00	\$0.00
May	2021	11	\$6,016.00	11	\$6,016.00	0	\$6,016.00	\$1,933,628.00	\$0.00
June	2021	11	\$6,688.00	11	\$6,688.00	0	\$6,688.00	\$1,940,316.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

3051	\$2,033,938.00	2920	\$1,940,316.00	0	\$1,940,316.00	\$1,940,316.00	\$0.00
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JAIL SUB TOTAL:	183	\$118,842.00	183	\$117,636.00	0	\$117,636.00	\$117,636.00	\$0.00
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COUNTY JAIL: Clay County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	6	\$300.00	6	\$300.00	0	\$300.00	\$1,940,616.00	\$0.00
August 2020	12	\$9,900.00	12	\$9,900.00	0	\$9,900.00	\$1,950,516.00	\$0.00
September 2020	14	\$12,600.00	14	\$12,600.00	0	\$12,600.00	\$1,963,116.00	\$0.00
October 2020	14	\$11,640.00	14	\$11,640.00	0	\$11,640.00	\$1,974,756.00	\$0.00
November 2020	15	\$12,540.00	15	\$12,540.00	0	\$12,540.00	\$1,987,296.00	\$0.00
December 2020	17	\$11,160.00	17	\$11,160.00	0	\$11,160.00	\$1,998,456.00	\$0.00
January 2021	15	\$6,144.00	15	\$6,144.00	0	\$6,144.00	\$2,004,600.00	\$0.00
February 2021	9	\$6,304.00	9	\$6,304.00	0	\$6,304.00	\$2,010,904.00	\$0.00
March 2021	8	\$4,704.00	8	\$4,704.00	0	\$4,704.00	\$2,015,608.00	\$0.00
April 2021	4	\$2,400.00	4	\$2,400.00	0	\$2,400.00	\$2,018,008.00	\$0.00
May 2021	13	\$4,128.00	13	\$4,128.00	0	\$4,128.00	\$2,022,136.00	\$0.00
June 2021	15	\$5,344.00	15	\$5,344.00	0	\$5,344.00	\$2,027,480.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

3193	\$2,121,102.00	3062	\$2,027,480.00	0	\$2,027,480.00	\$2,027,480.00	\$0.00
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COUNTY JAIL: Clay County Backup List

JAIL SUB TOTAL:	142	\$87,164.00	142	\$87,164.00	0	\$87,164.00	\$87,164.00	\$0.00
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COUNTY JAIL: Cleburne County Backup List

INVOICE TYPE: County Jail Backup **INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	4	\$2,280.00	4	\$2,280.00	0	\$2,280.00	\$2,029,760.00	\$0.00
August 2020	3	\$1,950.00	3	\$1,950.00	0	\$1,950.00	\$2,031,710.00	\$0.00
September 2020	11	\$5,430.00	11	\$5,430.00	0	\$5,430.00	\$2,037,140.00	\$0.00
October 2020	12	\$8,580.00	12	\$8,580.00	0	\$8,580.00	\$2,045,720.00	\$0.00
November 2020	17	\$10,950.00	17	\$10,950.00	0	\$10,950.00	\$2,056,670.00	\$0.00
December 2020	17	\$11,160.00	17	\$11,160.00	0	\$11,160.00	\$2,067,830.00	\$0.00
January 2021	10	\$6,752.00	10	\$6,752.00	0	\$6,752.00	\$2,074,582.00	\$0.00
February 2021	10	\$7,520.00	10	\$7,520.00	0	\$7,520.00	\$2,082,102.00	\$0.00
March 2021	12	\$10,400.00	12	\$10,400.00	0	\$10,400.00	\$2,092,502.00	\$0.00
April 2021	16	\$9,184.00	16	\$9,312.00	0	\$9,312.00	\$2,101,814.00	\$0.00
May 2021	8	\$5,632.00	8	\$5,856.00	0	\$5,856.00	\$2,107,670.00	\$0.00
June 2021	10	\$5,472.00	10	\$5,632.00	0	\$5,632.00	\$2,113,302.00	\$0.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:	3323	\$2,206,412.00	3192	\$2,113,302.00	0	\$2,113,302.00	\$2,113,302.00	\$0.00
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JAIL SUB TOTAL:	130	\$85,310.00	130	\$85,822.00	0	\$85,822.00	\$85,822.00	\$0.00
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COUNTY JAIL: Cleveland Cnty Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	1	\$630.00	1	\$630.00	0	\$630.00	\$2,113,932.00	\$0.00
August 2020	2	\$1,470.00	2	\$1,470.00	0	\$1,470.00	\$2,115,402.00	\$0.00
September 2020	2	\$1,860.00	0	\$0.00	0	\$0.00	\$2,115,402.00	\$0.00
October 2020	2	\$1,110.00	0	\$0.00	0	\$0.00	\$2,115,402.00	\$0.00
November 2020	1	\$240.00	1	\$240.00	0	\$240.00	\$2,115,642.00	\$0.00
January 2021	4	\$2,912.00	4	\$2,912.00	0	\$2,912.00	\$2,118,554.00	\$0.00
February 2021	6	\$4,704.00	6	\$4,704.00	0	\$4,704.00	\$2,123,258.00	\$0.00
March 2021	6	\$4,704.00	6	\$4,704.00	0	\$4,704.00	\$2,127,962.00	\$0.00
April 2021	6	\$4,672.00	6	\$4,416.00	0	\$4,416.00	\$2,132,378.00	\$0.00
May 2021	6	\$4,416.00	6	\$4,416.00	6	\$0.00	\$2,132,378.00	\$4,416.00
June 2021	5	\$2,784.00	0	\$0.00	0	\$0.00	\$2,132,378.00	\$4,416.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	3364	\$2,235,914.00	3224	\$2,136,794.00	6	\$2,132,378.00	\$2,132,378.00	\$4,416.00
JAIL SUB TOTAL:	41	\$29,502.00	32	\$23,492.00	6	\$19,076.00	\$19,076.00	\$4,416.00

COUNTY JAIL: Columbia County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	3	\$720.00	3	\$720.00	0	\$720.00	\$2,133,098.00	\$4,416.00
August 2020	2	\$1,170.00	2	\$1,170.00	0	\$1,170.00	\$2,134,268.00	\$4,416.00

COUNTY JAIL: Columbia County Backup List

September	2020	4	\$2,880.00	4	\$2,880.00	0	\$2,880.00	\$2,137,148.00	\$4,416.00
October	2020	5	\$4,410.00	5	\$4,410.00	0	\$4,410.00	\$2,141,558.00	\$4,416.00
November	2020	8	\$6,870.00	8	\$6,870.00	0	\$6,870.00	\$2,148,428.00	\$4,416.00
December	2020	9	\$5,880.00	9	\$5,880.00	0	\$5,880.00	\$2,154,308.00	\$4,416.00
January	2021	10	\$7,104.00	10	\$7,104.00	0	\$7,104.00	\$2,161,412.00	\$4,416.00
February	2021	9	\$7,936.00	0	\$0.00	0	\$0.00	\$2,161,412.00	\$4,416.00
March	2021	14	\$10,432.00	14	\$10,432.00	0	\$10,432.00	\$2,171,844.00	\$4,416.00
April	2021	15	\$7,104.00	15	\$7,104.00	0	\$7,104.00	\$2,178,948.00	\$4,416.00
May	2021	19	\$9,696.00	19	\$9,696.00	0	\$9,696.00	\$2,188,644.00	\$4,416.00
June	2021	10	\$6,912.00	10	\$6,912.00	0	\$6,912.00	\$2,195,556.00	\$4,416.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

3472	\$2,307,028.00	3323	\$2,199,972.00	6	\$2,195,556.00	\$2,195,556.00	\$4,416.00
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JAIL SUB TOTAL:	108	\$71,114.00	99	\$63,178.00	0	\$63,178.00	\$63,178.00	\$0.00
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COUNTY JAIL: Conway County Backup List

INVOICE TYPE: County Jail Backup **INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	13	\$6,180.00	13	\$6,000.00	0	\$6,000.00	\$2,201,556.00	\$4,416.00
August 2020	16	\$9,660.00	16	\$9,660.00	0	\$9,660.00	\$2,211,216.00	\$4,416.00
September 2020	18	\$11,340.00	18	\$11,340.00	0	\$11,340.00	\$2,222,556.00	\$4,416.00
October 2020	17	\$11,340.00	17	\$10,530.00	0	\$10,530.00	\$2,233,086.00	\$4,416.00
November 2020	19	\$11,640.00	0	\$0.00	0	\$0.00	\$2,233,086.00	\$4,416.00
December 2020	18	\$9,090.00	0	\$0.00	0	\$0.00	\$2,233,086.00	\$4,416.00
January 2021	13	\$10,080.00	13	\$10,080.00	0	\$10,080.00	\$2,243,166.00	\$4,416.00
February 2021	20	\$14,752.00	0	\$0.00	0	\$0.00	\$2,243,166.00	\$4,416.00
March 2021	23	\$16,736.00	23	\$16,736.00	0	\$16,736.00	\$2,259,902.00	\$4,416.00

COUNTY JAIL: Conway County Backup List

April	2021	19	\$13,632.00	19	\$13,632.00	0	\$13,632.00	\$2,273,534.00	\$4,416.00
May	2021	14	\$10,976.00	14	\$11,232.00	0	\$11,232.00	\$2,284,766.00	\$4,416.00
June	2021	15	\$9,376.00	15	\$8,832.00	0	\$8,832.00	\$2,293,598.00	\$4,416.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

3677	\$2,441,830.00	3471	\$2,298,014.00	6	\$2,293,598.00	\$2,293,598.00	\$4,416.00
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JAIL SUB TOTAL:	205	\$134,802.00	148	\$98,042.00	0	\$98,042.00	\$98,042.00	\$0.00
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COUNTY JAIL: Craighead Cnty Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	32	\$12,060.00	32	\$12,060.00	0	\$12,060.00	\$2,305,658.00	\$4,416.00
August 2020	63	\$44,550.00	63	\$43,740.00	0	\$43,740.00	\$2,349,398.00	\$4,416.00
September 2020	86	\$68,880.00	86	\$68,880.00	0	\$68,880.00	\$2,418,278.00	\$4,416.00
October 2020	99	\$75,360.00	99	\$75,360.00	0	\$75,360.00	\$2,493,638.00	\$4,416.00
November 2020	96	\$72,120.00	96	\$72,120.00	0	\$72,120.00	\$2,565,758.00	\$4,416.00
December 2020	102	\$78,420.00	102	\$83,648.00	0	\$83,648.00	\$2,649,406.00	\$4,416.00
January 2021	116	\$95,392.00	116	\$95,392.00	0	\$95,392.00	\$2,744,798.00	\$4,416.00
February 2021	134	\$118,144.00	134	\$118,144.00	0	\$118,144.00	\$2,862,942.00	\$4,416.00
March 2021	146	\$106,016.00	146	\$106,016.00	0	\$106,016.00	\$2,968,958.00	\$4,416.00
April 2021	125	\$98,272.00	125	\$98,272.00	0	\$98,272.00	\$3,067,230.00	\$4,416.00
May 2021	126	\$67,360.00	126	\$67,360.00	0	\$67,360.00	\$3,134,590.00	\$4,416.00
June 2021	79	\$45,216.00	79	\$45,216.00	79	\$0.00	\$3,134,590.00	\$49,632.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

4881	\$3,323,620.00	4675	\$3,184,222.00	85	\$3,134,590.00	\$3,134,590.00	\$49,632.00
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COUNTY JAIL: Craighead Cnty Backup List

JAIL SUB TOTAL: 1204 \$881,790.00 1204 \$886,208.00 79 \$840,992.00 \$840,992.00 \$45,216.00

COUNTY JAIL: Crawford County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	22	\$10,860.00	22	\$10,860.00	0	\$10,860.00	\$3,145,450.00	\$49,632.00
August 2020	27	\$17,820.00	27	\$17,820.00	0	\$17,820.00	\$3,163,270.00	\$49,632.00
September 2020	48	\$29,700.00	48	\$29,700.00	0	\$29,700.00	\$3,192,970.00	\$49,632.00
October 2020	78	\$52,590.00	0	\$0.00	0	\$0.00	\$3,192,970.00	\$49,632.00
November 2020	106	\$72,270.00	106	\$72,270.00	0	\$72,270.00	\$3,265,240.00	\$49,632.00
December 2020	113	\$86,460.00	113	\$86,460.00	0	\$86,460.00	\$3,351,700.00	\$49,632.00
January 2021	116	\$101,600.00	116	\$101,600.00	0	\$101,600.00	\$3,453,300.00	\$49,632.00
February 2021	115	\$100,416.00	115	\$100,416.00	0	\$100,416.00	\$3,553,716.00	\$49,632.00
March 2021	124	\$75,648.00	124	\$75,456.00	0	\$75,456.00	\$3,629,172.00	\$49,632.00
April 2021	101	\$60,640.00	101	\$60,640.00	0	\$60,640.00	\$3,689,812.00	\$49,632.00
May 2021	56	\$32,448.00	56	\$32,448.00	0	\$32,448.00	\$3,722,260.00	\$49,632.00
June 2021	55	\$39,744.00	55	\$39,072.00	0	\$39,072.00	\$3,761,332.00	\$49,632.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

5842 \$4,003,816.00 5558 \$3,810,964.00 85 \$3,761,332.00 \$3,761,332.00 \$49,632.00

JAIL SUB TOTAL: 961 \$680,196.00 883 \$626,742.00 0 \$626,742.00 \$626,742.00 \$0.00

COUNTY JAIL: Crittenden Cnty Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	22	\$11,100.00	22	\$10,740.00	0	\$10,740.00	\$3,772,072.00	\$49,632.00
August 2020	29	\$20,490.00	29	\$20,490.00	0	\$20,490.00	\$3,792,562.00	\$49,632.00
September 2020	29	\$22,200.00	29	\$22,200.00	0	\$22,200.00	\$3,814,762.00	\$49,632.00
October 2020	32	\$25,050.00	32	\$25,050.00	0	\$25,050.00	\$3,839,812.00	\$49,632.00
November 2020	35	\$26,910.00	35	\$26,910.00	0	\$26,910.00	\$3,866,722.00	\$49,632.00
December 2020	33	\$19,620.00	33	\$19,620.00	0	\$19,620.00	\$3,886,342.00	\$49,632.00
January 2021	20	\$15,072.00	20	\$15,072.00	0	\$15,072.00	\$3,901,414.00	\$49,632.00
February 2021	24	\$19,328.00	24	\$19,328.00	0	\$19,328.00	\$3,920,742.00	\$49,632.00
March 2021	24	\$21,376.00	24	\$21,376.00	0	\$21,376.00	\$3,942,118.00	\$49,632.00
April 2021	35	\$13,952.00	35	\$13,952.00	0	\$13,952.00	\$3,956,070.00	\$49,632.00
May 2021	23	\$13,408.00	23	\$13,408.00	0	\$13,408.00	\$3,969,478.00	\$49,632.00
June 2021	26	\$17,664.00	26	\$17,472.00	26	\$0.00	\$3,969,478.00	\$67,104.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	6174	\$4,229,986.00	5890	\$4,036,582.00	111	\$3,969,478.00	\$3,969,478.00	\$67,104.00
JAIL SUB TOTAL:	332	\$226,170.00	332	\$225,618.00	26	\$208,146.00	\$208,146.00	\$17,472.00

COUNTY JAIL: Cross County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	10	\$3,810.00	10	\$3,810.00	0	\$3,810.00	\$3,973,288.00	\$67,104.00

COUNTY JAIL: Cross County Backup List

August	2020	16	\$11,610.00	16	\$11,610.00	0	\$11,610.00	\$3,984,898.00	\$67,104.00
September	2020	19	\$13,590.00	19	\$13,590.00	0	\$13,590.00	\$3,998,488.00	\$67,104.00
October	2020	18	\$14,250.00	18	\$14,250.00	0	\$14,250.00	\$4,012,738.00	\$67,104.00
November	2020	22	\$15,030.00	22	\$15,030.00	0	\$15,030.00	\$4,027,768.00	\$67,104.00
December	2020	18	\$15,840.00	18	\$15,840.00	0	\$15,840.00	\$4,043,608.00	\$67,104.00
January	2021	25	\$10,144.00	25	\$10,144.00	0	\$10,144.00	\$4,053,752.00	\$67,104.00
February	2021	16	\$12,800.00	16	\$12,800.00	0	\$12,800.00	\$4,066,552.00	\$67,104.00
March	2021	16	\$11,872.00	16	\$11,872.00	0	\$11,872.00	\$4,078,424.00	\$67,104.00
April	2021	19	\$14,400.00	19	\$14,400.00	0	\$14,400.00	\$4,092,824.00	\$67,104.00
May	2021	6	\$3,616.00	0	\$0.00	0	\$0.00	\$4,092,824.00	\$67,104.00
June	2021	6	\$4,544.00	0	\$0.00	0	\$0.00	\$4,092,824.00	\$67,104.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

6365	\$4,361,492.00	6069	\$4,159,928.00	111	\$4,092,824.00	\$4,092,824.00	\$67,104.00
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JAIL SUB TOTAL:	191	\$131,506.00	179	\$123,346.00	0	\$123,346.00	\$123,346.00	\$0.00
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COUNTY JAIL: Dallas County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	6	\$3,030.00	6	\$3,030.00	0	\$3,030.00	\$4,095,854.00	\$67,104.00
August 2020	7	\$6,090.00	7	\$6,090.00	0	\$6,090.00	\$4,101,944.00	\$67,104.00
September 2020	10	\$5,730.00	10	\$5,730.00	0	\$5,730.00	\$4,107,674.00	\$67,104.00
October 2020	11	\$8,820.00	11	\$8,820.00	0	\$8,820.00	\$4,116,494.00	\$67,104.00
November 2020	17	\$12,240.00	17	\$11,550.00	0	\$11,550.00	\$4,128,044.00	\$67,104.00
December 2020	18	\$11,850.00	18	\$11,850.00	0	\$11,850.00	\$4,139,894.00	\$67,104.00
January 2021	15	\$13,376.00	15	\$12,864.00	0	\$12,864.00	\$4,152,758.00	\$67,104.00
February 2021	16	\$12,384.00	16	\$12,384.00	0	\$12,384.00	\$4,165,142.00	\$67,104.00

COUNTY JAIL: Dallas County Backup List

March	2021	15	\$12,480.00	15	\$12,480.00	0	\$12,480.00	\$4,177,622.00	\$67,104.00
April	2021	15	\$13,600.00	15	\$13,600.00	0	\$13,600.00	\$4,191,222.00	\$67,104.00
May	2021	25	\$18,912.00	25	\$20,352.00	0	\$20,352.00	\$4,211,574.00	\$67,104.00
June	2021	23	\$12,288.00	23	\$12,288.00	0	\$12,288.00	\$4,223,862.00	\$67,104.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

6543	\$4,492,292.00	6247	\$4,290,966.00	111	\$4,223,862.00	\$4,223,862.00	\$67,104.00
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JAIL SUB TOTAL:	178	\$130,800.00	178	\$131,038.00	0	\$131,038.00	\$131,038.00	\$0.00
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COUNTY JAIL: Delta Regional Jail

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2020	1	\$900.00	0	\$0.00	0	\$0.00	\$4,223,862.00	\$67,104.00
September 2020	1	\$930.00	0	\$0.00	0	\$0.00	\$4,223,862.00	\$67,104.00
October 2020	1	\$900.00	0	\$0.00	0	\$0.00	\$4,223,862.00	\$67,104.00
November 2020	2	\$990.00	0	\$0.00	0	\$0.00	\$4,223,862.00	\$67,104.00
February 2021	1	\$224.00	0	\$0.00	0	\$0.00	\$4,223,862.00	\$67,104.00
March 2021	1	\$64.00	0	\$0.00	0	\$0.00	\$4,223,862.00	\$67,104.00
May 2021	1	\$960.00	0	\$0.00	0	\$0.00	\$4,223,862.00	\$67,104.00
June 2021	1	\$992.00	0	\$0.00	0	\$0.00	\$4,223,862.00	\$67,104.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

6552	\$4,498,252.00	6247	\$4,290,966.00	111	\$4,223,862.00	\$4,223,862.00	\$67,104.00
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JAIL SUB TOTAL:	9	\$5,960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Desha County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	5	\$1,890.00	4	\$1,860.00	0	\$1,860.00	\$4,225,722.00	\$67,104.00
August 2020	5	\$4,290.00	3	\$2,550.00	0	\$2,550.00	\$4,228,272.00	\$67,104.00
September 2020	7	\$5,220.00	4	\$3,000.00	0	\$3,000.00	\$4,231,272.00	\$67,104.00
October 2020	3	\$2,700.00	0	\$0.00	0	\$0.00	\$4,231,272.00	\$67,104.00
November 2020	9	\$6,480.00	3	\$2,790.00	0	\$2,790.00	\$4,234,062.00	\$67,104.00
December 2020	9	\$7,710.00	3	\$2,310.00	0	\$2,310.00	\$4,236,372.00	\$67,104.00
January 2021	10	\$6,912.00	2	\$1,536.00	0	\$1,536.00	\$4,237,908.00	\$67,104.00
February 2021	7	\$6,944.00	1	\$992.00	0	\$992.00	\$4,238,900.00	\$67,104.00
March 2021	7	\$6,272.00	0	\$0.00	0	\$0.00	\$4,238,900.00	\$67,104.00
April 2021	8	\$5,824.00	0	\$0.00	0	\$0.00	\$4,238,900.00	\$67,104.00
May 2021	7	\$3,296.00	0	\$0.00	0	\$0.00	\$4,238,900.00	\$67,104.00
June 2021	3	\$1,568.00	0	\$0.00	0	\$0.00	\$4,238,900.00	\$67,104.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	6632	\$4,557,358.00	6267	\$4,306,004.00	111	\$4,238,900.00	\$4,238,900.00	\$67,104.00
JAIL SUB TOTAL:	80	\$59,106.00	20	\$15,038.00	0	\$15,038.00	\$15,038.00	\$0.00

COUNTY JAIL: Drew County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	7	\$3,690.00	7	\$3,690.00	0	\$3,690.00	\$4,242,590.00	\$67,104.00

COUNTY JAIL: Drew County Backup List

August	2020	8	\$3,090.00	0	\$0.00	0	\$0.00	\$4,242,590.00	\$67,104.00
September	2020	9	\$7,320.00	9	\$5,430.00	0	\$5,430.00	\$4,248,020.00	\$67,104.00
October	2020	11	\$8,580.00	11	\$7,710.00	0	\$7,710.00	\$4,255,730.00	\$67,104.00
November	2020	18	\$8,430.00	0	\$0.00	0	\$0.00	\$4,255,730.00	\$67,104.00
December	2020	17	\$6,750.00	0	\$0.00	0	\$0.00	\$4,255,730.00	\$67,104.00
January	2021	21	\$11,200.00	21	\$10,784.00	0	\$10,784.00	\$4,266,514.00	\$67,104.00
February	2021	15	\$12,704.00	15	\$12,448.00	15	\$0.00	\$4,266,514.00	\$79,552.00
March	2021	17	\$13,248.00	0	\$0.00	0	\$0.00	\$4,266,514.00	\$79,552.00
April	2021	13	\$6,816.00	13	\$5,856.00	13	\$0.00	\$4,266,514.00	\$85,408.00
May	2021	16	\$9,536.00	16	\$8,864.00	16	\$0.00	\$4,266,514.00	\$94,272.00
June	2021	9	\$5,952.00	0	\$0.00	0	\$0.00	\$4,266,514.00	\$94,272.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

6793	\$4,654,674.00	6359	\$4,360,786.00	155	\$4,266,514.00	\$4,266,514.00	\$94,272.00
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JAIL SUB TOTAL:	161	\$97,316.00	92	\$54,782.00	44	\$27,614.00	\$27,614.00	\$27,168.00
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COUNTY JAIL: Dumas City Jail

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	2	\$990.00	2	\$990.00	0	\$990.00	\$4,267,504.00	\$94,272.00
August 2020	5	\$1,950.00	5	\$1,950.00	0	\$1,950.00	\$4,269,454.00	\$94,272.00
September 2020	6	\$3,540.00	6	\$3,540.00	0	\$3,540.00	\$4,272,994.00	\$94,272.00
October 2020	9	\$6,600.00	9	\$6,600.00	0	\$6,600.00	\$4,279,594.00	\$94,272.00
November 2020	9	\$5,640.00	9	\$5,640.00	0	\$5,640.00	\$4,285,234.00	\$94,272.00
December 2020	10	\$5,640.00	10	\$5,640.00	0	\$5,640.00	\$4,290,874.00	\$94,272.00
January 2021	11	\$7,904.00	11	\$7,904.00	0	\$7,904.00	\$4,298,778.00	\$94,272.00
February 2021	10	\$8,416.00	10	\$8,416.00	0	\$8,416.00	\$4,307,194.00	\$94,272.00

COUNTY JAIL: Dumas City Jail

March	2021	9	\$7,520.00	9	\$7,520.00	0	\$7,520.00	\$4,314,714.00	\$94,272.00
April	2021	7	\$6,944.00	7	\$6,944.00	0	\$6,944.00	\$4,321,658.00	\$94,272.00
May	2021	6	\$4,800.00	6	\$4,800.00	0	\$4,800.00	\$4,326,458.00	\$94,272.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

6877	\$4,714,618.00	6443	\$4,420,730.00	155	\$4,326,458.00	\$4,326,458.00	\$94,272.00
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JAIL SUB TOTAL:	84	\$59,944.00	84	\$59,944.00	0	\$59,944.00	\$59,944.00	\$0.00
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COUNTY JAIL: East AR Violator Pgm

INVOICE TYPE: County Jail Backup **INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2021	1	\$960.00	0	\$0.00	0	\$0.00	\$4,326,458.00	\$94,272.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

6878	\$4,715,578.00	6443	\$4,420,730.00	155	\$4,326,458.00	\$4,326,458.00	\$94,272.00
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JAIL SUB TOTAL:	1	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: England City Jail Backup

INVOICE TYPE: County Jail Backup **INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2021	1	\$288.00	1	\$288.00	0	\$288.00	\$4,326,746.00	\$94,272.00

COUNTY JAIL: England City Jail Backup									
June	2021	1	\$992.00	0	\$0.00	0	\$0.00	\$4,326,746.00	\$94,272.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		6880	\$4,716,858.00	6444	\$4,421,018.00	155	\$4,326,746.00	\$4,326,746.00	\$94,272.00
JAIL SUB TOTAL:		2	\$1,280.00	1	\$288.00	0	\$288.00	\$288.00	\$0.00

COUNTY JAIL: Faulkner County Backup List

INVOICE TYPE: County Jail Backup **INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
July	2020	56	\$18,540.00	56	\$18,540.00	0	\$18,540.00	\$94,272.00	
August	2020	74	\$50,070.00	74	\$48,810.00	0	\$48,810.00	\$94,272.00	
September	2020	103	\$80,490.00	103	\$80,490.00	0	\$80,490.00	\$94,272.00	
October	2020	121	\$87,870.00	121	\$87,030.00	0	\$87,030.00	\$94,272.00	
November	2020	125	\$91,830.00	125	\$91,710.00	0	\$91,710.00	\$94,272.00	
December	2020	143	\$85,530.00	143	\$85,290.00	0	\$85,290.00	\$94,272.00	
January	2021	127	\$102,816.00	127	\$101,408.00	0	\$101,408.00	\$94,272.00	
February	2021	138	\$123,040.00	138	\$122,048.00	0	\$122,048.00	\$94,272.00	
March	2021	157	\$75,808.00	157	\$74,976.00	0	\$74,976.00	\$94,272.00	
April	2021	101	\$59,456.00	101	\$58,368.00	0	\$58,368.00	\$94,272.00	
May	2021	97	\$55,040.00	97	\$55,072.00	0	\$55,072.00	\$94,272.00	
June	2021	85	\$58,496.00	0	\$0.00	0	\$0.00	\$94,272.00	
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		8207	\$5,605,844.00	7686	\$5,244,760.00	155	\$5,150,488.00	\$5,150,488.00	\$94,272.00
JAIL SUB TOTAL:		1327	\$888,986.00	1242	\$823,742.00	0	\$823,742.00	\$823,742.00	\$0.00

COUNTY JAIL: Franklin County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	2	\$1,140.00	2	\$1,140.00	0	\$1,140.00	\$5,151,628.00	\$94,272.00
August 2020	7	\$3,000.00	7	\$3,200.00	0	\$3,200.00	\$5,154,828.00	\$94,272.00
September 2020	23	\$12,840.00	23	\$13,696.00	0	\$13,696.00	\$5,168,524.00	\$94,272.00
October 2020	45	\$29,130.00	45	\$31,072.00	0	\$31,072.00	\$5,199,596.00	\$94,272.00
November 2020	51	\$43,800.00	51	\$46,720.00	0	\$46,720.00	\$5,246,316.00	\$94,272.00
December 2020	51	\$25,560.00	51	\$27,264.00	0	\$27,264.00	\$5,273,580.00	\$94,272.00
January 2021	35	\$26,912.00	0	\$0.00	0	\$0.00	\$5,273,580.00	\$94,272.00
February 2021	24	\$21,312.00	24	\$21,312.00	0	\$21,312.00	\$5,294,892.00	\$94,272.00
March 2021	30	\$24,800.00	0	\$0.00	0	\$0.00	\$5,294,892.00	\$94,272.00
April 2021	40	\$29,280.00	40	\$29,280.00	0	\$29,280.00	\$5,324,172.00	\$94,272.00
May 2021	30	\$14,048.00	30	\$14,048.00	0	\$14,048.00	\$5,338,220.00	\$94,272.00
June 2021	23	\$12,768.00	23	\$12,768.00	0	\$12,768.00	\$5,350,988.00	\$94,272.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	8568	\$5,850,434.00	7982	\$5,445,260.00	155	\$5,350,988.00	\$5,350,988.00	\$94,272.00
JAIL SUB TOTAL:	361	\$244,590.00	296	\$200,500.00	0	\$200,500.00	\$200,500.00	\$0.00

COUNTY JAIL: Fulton County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	1	\$90.00	1	\$90.00	0	\$90.00	\$5,351,078.00	\$94,272.00

COUNTY JAIL: Fulton County Backup List

August	2020	1	\$690.00	1	\$690.00	0	\$690.00	\$5,351,768.00	\$94,272.00
September	2020	3	\$1,770.00	3	\$1,770.00	0	\$1,770.00	\$5,353,538.00	\$94,272.00
October	2020	4	\$3,330.00	4	\$3,330.00	0	\$3,330.00	\$5,356,868.00	\$94,272.00
November	2020	3	\$1,770.00	3	\$1,770.00	0	\$1,770.00	\$5,358,638.00	\$94,272.00
December	2020	1	\$900.00	1	\$900.00	0	\$900.00	\$5,359,538.00	\$94,272.00
January	2021	3	\$832.00	3	\$832.00	0	\$832.00	\$5,360,370.00	\$94,272.00
February	2021	4	\$3,168.00	4	\$3,168.00	0	\$3,168.00	\$5,363,538.00	\$94,272.00
March	2021	5	\$4,384.00	0	\$0.00	0	\$0.00	\$5,363,538.00	\$94,272.00
April	2021	6	\$2,656.00	6	\$2,656.00	0	\$2,656.00	\$5,366,194.00	\$94,272.00
May	2021	5	\$2,656.00	5	\$2,656.00	0	\$2,656.00	\$5,368,850.00	\$94,272.00
June	2021	6	\$4,448.00	6	\$4,448.00	0	\$4,448.00	\$5,373,298.00	\$94,272.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

8610	\$5,877,128.00	8019	\$5,467,570.00	155	\$5,373,298.00	\$5,373,298.00	\$94,272.00
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JAIL SUB TOTAL:	42	\$26,694.00	37	\$22,310.00	0	\$22,310.00	\$22,310.00	\$0.00
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COUNTY JAIL: Garland County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	33	\$9,930.00	33	\$9,930.00	0	\$9,930.00	\$5,383,228.00	\$94,272.00
August 2020	43	\$29,340.00	43	\$29,340.00	0	\$29,340.00	\$5,412,568.00	\$94,272.00
September 2020	70	\$32,370.00	70	\$32,370.00	0	\$32,370.00	\$5,444,938.00	\$94,272.00
October 2020	50	\$24,330.00	50	\$24,330.00	0	\$24,330.00	\$5,469,268.00	\$94,272.00
November 2020	54	\$36,420.00	54	\$36,420.00	0	\$36,420.00	\$5,505,688.00	\$94,272.00
December 2020	77	\$53,880.00	77	\$57,472.00	0	\$57,472.00	\$5,563,160.00	\$94,272.00
January 2021	66	\$46,016.00	66	\$46,016.00	0	\$46,016.00	\$5,609,176.00	\$94,272.00
February 2021	68	\$51,616.00	68	\$51,616.00	0	\$51,616.00	\$5,660,792.00	\$94,272.00

COUNTY JAIL: Garland County Backup List

March	2021	73	\$46,528.00	73	\$46,528.00	0	\$46,528.00	\$5,707,320.00	\$94,272.00
April	2021	70	\$38,208.00	70	\$39,328.00	0	\$39,328.00	\$5,746,648.00	\$94,272.00
May	2021	91	\$47,968.00	91	\$46,848.00	0	\$46,848.00	\$5,793,496.00	\$94,272.00
June	2021	75	\$42,080.00	75	\$40,992.00	0	\$40,992.00	\$5,834,488.00	\$94,272.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

9380	\$6,335,814.00	8789	\$5,928,760.00	155	\$5,834,488.00	\$5,834,488.00	\$94,272.00
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JAIL SUB TOTAL:	770	\$458,686.00	770	\$461,190.00	0	\$461,190.00	\$461,190.00	\$0.00
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COUNTY JAIL: Grant County Backup List

INVOICE TYPE: County Jail Backup **INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	2	\$300.00	2	\$300.00	0	\$300.00	\$5,834,788.00	\$94,272.00
August 2020	2	\$1,380.00	2	\$1,350.00	0	\$1,350.00	\$5,836,138.00	\$94,272.00
September 2020	4	\$2,880.00	4	\$2,880.00	0	\$2,880.00	\$5,839,018.00	\$94,272.00
October 2020	11	\$4,380.00	11	\$3,240.00	0	\$3,240.00	\$5,842,258.00	\$94,272.00
November 2020	7	\$4,740.00	7	\$3,690.00	0	\$3,690.00	\$5,845,948.00	\$94,272.00
December 2020	10	\$7,080.00	10	\$6,420.00	0	\$6,420.00	\$5,852,368.00	\$94,272.00
January 2021	10	\$7,392.00	10	\$5,184.00	0	\$5,184.00	\$5,857,552.00	\$94,272.00
February 2021	8	\$6,560.00	8	\$6,560.00	0	\$6,560.00	\$5,864,112.00	\$94,272.00
March 2021	8	\$6,016.00	8	\$6,016.00	0	\$6,016.00	\$5,870,128.00	\$94,272.00
April 2021	15	\$7,936.00	15	\$7,808.00	0	\$7,808.00	\$5,877,936.00	\$94,272.00
May 2021	15	\$6,048.00	15	\$3,808.00	0	\$3,808.00	\$5,881,744.00	\$94,272.00
June 2021	6	\$4,160.00	6	\$3,104.00	0	\$3,104.00	\$5,884,848.00	\$94,272.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

9478	\$6,394,686.00	8887	\$5,979,120.00	155	\$5,884,848.00	\$5,884,848.00	\$94,272.00
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COUNTY JAIL: Hempstead County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	9	\$4,860.00	0	\$0.00	0	\$0.00	\$6,318,594.00	\$94,272.00
August 2020	14	\$9,030.00	14	\$9,030.00	0	\$9,030.00	\$6,327,624.00	\$94,272.00
September 2020	20	\$14,220.00	20	\$14,220.00	0	\$14,220.00	\$6,341,844.00	\$94,272.00
October 2020	29	\$20,250.00	0	\$0.00	0	\$0.00	\$6,341,844.00	\$94,272.00
November 2020	25	\$20,070.00	25	\$21,408.00	0	\$21,408.00	\$6,363,252.00	\$94,272.00
December 2020	36	\$16,560.00	36	\$17,664.00	0	\$17,664.00	\$6,380,916.00	\$94,272.00
January 2021	22	\$17,440.00	22	\$17,440.00	0	\$17,440.00	\$6,398,356.00	\$94,272.00
February 2021	26	\$20,736.00	26	\$20,736.00	0	\$20,736.00	\$6,419,092.00	\$94,272.00
March 2021	33	\$27,872.00	33	\$27,872.00	0	\$27,872.00	\$6,446,964.00	\$94,272.00
April 2021	45	\$20,992.00	45	\$20,992.00	0	\$20,992.00	\$6,467,956.00	\$94,272.00
May 2021	33	\$19,072.00	33	\$19,072.00	0	\$19,072.00	\$6,487,028.00	\$94,272.00
June 2021	24	\$16,864.00	0	\$0.00	0	\$0.00	\$6,487,028.00	\$94,272.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	10557	\$7,092,828.00	9831	\$6,581,300.00	155	\$6,487,028.00	\$6,487,028.00	\$94,272.00
JAIL SUB TOTAL:	316	\$207,966.00	254	\$168,434.00	0	\$168,434.00	\$168,434.00	\$0.00

COUNTY JAIL: Hot Spring County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	12	\$4,230.00	12	\$4,230.00	0	\$4,230.00	\$6,491,258.00	\$94,272.00

COUNTY JAIL: Hot Spring County Backup List

August	2020	8	\$4,950.00	8	\$4,950.00	0	\$4,950.00	\$6,496,208.00	\$94,272.00
September	2020	12	\$8,130.00	12	\$8,130.00	0	\$8,130.00	\$6,504,338.00	\$94,272.00
October	2020	14	\$10,860.00	14	\$10,860.00	0	\$10,860.00	\$6,515,198.00	\$94,272.00
November	2020	22	\$12,870.00	22	\$12,870.00	0	\$12,870.00	\$6,528,068.00	\$94,272.00
December	2020	15	\$9,000.00	15	\$9,000.00	0	\$9,000.00	\$6,537,068.00	\$94,272.00
January	2021	19	\$9,920.00	19	\$9,920.00	0	\$9,920.00	\$6,546,988.00	\$94,272.00
February	2021	15	\$12,800.00	15	\$12,800.00	0	\$12,800.00	\$6,559,788.00	\$94,272.00
March	2021	14	\$11,840.00	14	\$11,840.00	0	\$11,840.00	\$6,571,628.00	\$94,272.00
April	2021	18	\$6,784.00	18	\$6,784.00	0	\$6,784.00	\$6,578,412.00	\$94,272.00
May	2021	9	\$4,928.00	9	\$4,928.00	0	\$4,928.00	\$6,583,340.00	\$94,272.00
June	2021	18	\$8,992.00	18	\$8,992.00	0	\$8,992.00	\$6,592,332.00	\$94,272.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

10733	\$7,198,132.00	10007	\$6,686,604.00	155	\$6,592,332.00	\$6,592,332.00	\$94,272.00
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JAIL SUB TOTAL:	176	\$105,304.00	176	\$105,304.00	0	\$105,304.00	\$105,304.00	\$0.00
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COUNTY JAIL: Howard County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	3	\$1,650.00	3	\$1,650.00	0	\$1,650.00	\$6,593,982.00	\$94,272.00
August 2020	6	\$4,710.00	6	\$4,710.00	0	\$4,710.00	\$6,598,692.00	\$94,272.00
September 2020	7	\$5,970.00	7	\$5,970.00	0	\$5,970.00	\$6,604,662.00	\$94,272.00
October 2020	10	\$6,720.00	10	\$6,720.00	0	\$6,720.00	\$6,611,382.00	\$94,272.00
November 2020	10	\$6,120.00	10	\$6,120.00	0	\$6,120.00	\$6,617,502.00	\$94,272.00
December 2020	13	\$10,110.00	13	\$10,110.00	0	\$10,110.00	\$6,627,612.00	\$94,272.00
January 2021	17	\$10,816.00	17	\$10,816.00	0	\$10,816.00	\$6,638,428.00	\$94,272.00
February 2021	6	\$5,216.00	6	\$5,216.00	0	\$5,216.00	\$6,643,644.00	\$94,272.00

COUNTY JAIL: Howard County Backup List

March	2021	6	\$5,312.00	6	\$5,312.00	0	\$5,312.00	\$6,648,956.00	\$94,272.00
April	2021	7	\$6,624.00	7	\$6,624.00	0	\$6,624.00	\$6,655,580.00	\$94,272.00
May	2021	13	\$9,376.00	13	\$9,376.00	0	\$9,376.00	\$6,664,956.00	\$94,272.00
June	2021	18	\$6,400.00	0	\$0.00	0	\$0.00	\$6,664,956.00	\$94,272.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

10849	\$7,277,156.00	10105	\$6,759,228.00	155	\$6,664,956.00	\$6,664,956.00	\$94,272.00
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JAIL SUB TOTAL:	116	\$79,024.00	98	\$72,624.00	0	\$72,624.00	\$72,624.00	\$0.00
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COUNTY JAIL: Independence County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	13	\$4,050.00	13	\$4,050.00	0	\$4,050.00	\$6,669,006.00	\$94,272.00
August 2020	12	\$6,780.00	12	\$6,780.00	0	\$6,780.00	\$6,675,786.00	\$94,272.00
September 2020	15	\$11,610.00	15	\$11,610.00	0	\$11,610.00	\$6,687,396.00	\$94,272.00
October 2020	19	\$13,470.00	19	\$13,470.00	0	\$13,470.00	\$6,700,866.00	\$94,272.00
November 2020	18	\$14,250.00	18	\$14,250.00	0	\$14,250.00	\$6,715,116.00	\$94,272.00
December 2020	26	\$15,480.00	26	\$15,480.00	0	\$15,480.00	\$6,730,596.00	\$94,272.00
January 2021	25	\$16,832.00	25	\$16,832.00	0	\$16,832.00	\$6,747,428.00	\$94,272.00
February 2021	26	\$22,080.00	26	\$22,080.00	0	\$22,080.00	\$6,769,508.00	\$94,272.00
March 2021	25	\$11,968.00	25	\$11,968.00	0	\$11,968.00	\$6,781,476.00	\$94,272.00
April 2021	16	\$9,248.00	16	\$9,248.00	0	\$9,248.00	\$6,790,724.00	\$94,272.00
May 2021	12	\$5,760.00	12	\$5,760.00	0	\$5,760.00	\$6,796,484.00	\$94,272.00
June 2021	12	\$5,024.00	12	\$5,024.00	0	\$5,024.00	\$6,801,508.00	\$94,272.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

11068	\$7,413,708.00	10324	\$6,895,780.00	155	\$6,801,508.00	\$6,801,508.00	\$94,272.00
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COUNTY JAIL: Independence County Backup List

JAIL SUB TOTAL: 219 \$136,552.00 219 \$136,552.00 0 \$136,552.00 \$136,552.00 \$0.00

COUNTY JAIL: Izard County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	4	\$1,410.00	4	\$1,410.00	0	\$1,410.00	\$6,802,918.00	\$94,272.00
August 2020	9	\$4,680.00	9	\$4,680.00	0	\$4,680.00	\$6,807,598.00	\$94,272.00
September 2020	11	\$6,750.00	11	\$6,750.00	0	\$6,750.00	\$6,814,348.00	\$94,272.00
October 2020	11	\$9,330.00	0	\$0.00	0	\$0.00	\$6,814,348.00	\$94,272.00
November 2020	13	\$10,350.00	13	\$10,350.00	0	\$10,350.00	\$6,824,698.00	\$94,272.00
December 2020	14	\$10,890.00	0	\$0.00	0	\$0.00	\$6,824,698.00	\$94,272.00
January 2021	17	\$5,472.00	17	\$5,472.00	0	\$5,472.00	\$6,830,170.00	\$94,272.00
February 2021	9	\$6,688.00	9	\$6,688.00	0	\$6,688.00	\$6,836,858.00	\$94,272.00
March 2021	8	\$5,568.00	8	\$5,568.00	0	\$5,568.00	\$6,842,426.00	\$94,272.00
April 2021	11	\$6,304.00	11	\$6,304.00	0	\$6,304.00	\$6,848,730.00	\$94,272.00
May 2021	14	\$8,320.00	14	\$8,320.00	0	\$8,320.00	\$6,857,050.00	\$94,272.00
June 2021	12	\$4,608.00	12	\$4,608.00	0	\$4,608.00	\$6,861,658.00	\$94,272.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

11201 \$7,494,078.00 10432 \$6,955,930.00 155 \$6,861,658.00 \$6,861,658.00 \$94,272.00

JAIL SUB TOTAL: 133 \$80,370.00 108 \$60,150.00 0 \$60,150.00 \$60,150.00 \$0.00

COUNTY JAIL: Jackson County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	18	\$8,430.00	0	\$0.00	0	\$0.00	\$6,861,658.00	\$94,272.00
August 2020	16	\$9,840.00	16	\$9,840.00	0	\$9,840.00	\$6,871,498.00	\$94,272.00
September 2020	32	\$19,860.00	32	\$19,860.00	0	\$19,860.00	\$6,891,358.00	\$94,272.00
October 2020	33	\$21,780.00	33	\$21,780.00	0	\$21,780.00	\$6,913,138.00	\$94,272.00
November 2020	51	\$33,450.00	51	\$33,450.00	0	\$33,450.00	\$6,946,588.00	\$94,272.00
December 2020	57	\$40,590.00	57	\$40,590.00	0	\$40,590.00	\$6,987,178.00	\$94,272.00
January 2021	54	\$29,792.00	54	\$29,792.00	0	\$29,792.00	\$7,016,970.00	\$94,272.00
February 2021	36	\$29,184.00	36	\$29,184.00	0	\$29,184.00	\$7,046,154.00	\$94,272.00
March 2021	37	\$25,760.00	37	\$25,760.00	0	\$25,760.00	\$7,071,914.00	\$94,272.00
April 2021	28	\$16,704.00	28	\$16,704.00	0	\$16,704.00	\$7,088,618.00	\$94,272.00
May 2021	33	\$13,184.00	33	\$13,184.00	0	\$13,184.00	\$7,101,802.00	\$94,272.00
June 2021	44	\$15,424.00	44	\$15,424.00	0	\$15,424.00	\$7,117,226.00	\$94,272.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	11640	\$7,758,076.00	10853	\$7,211,498.00	155	\$7,117,226.00	\$7,117,226.00	\$94,272.00
JAIL SUB TOTAL:	439	\$263,998.00	421	\$255,568.00	0	\$255,568.00	\$255,568.00	\$0.00

COUNTY JAIL: Jefferson County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	25	\$9,330.00	25	\$9,330.00	0	\$9,330.00	\$7,126,556.00	\$94,272.00

COUNTY JAIL: Jefferson County Backup List

August	2020	18	\$12,900.00	18	\$12,900.00	0	\$12,900.00	\$7,139,456.00	\$94,272.00
September	2020	29	\$20,700.00	29	\$20,700.00	0	\$20,700.00	\$7,160,156.00	\$94,272.00
October	2020	34	\$23,850.00	34	\$23,850.00	0	\$23,850.00	\$7,184,006.00	\$94,272.00
November	2020	34	\$22,260.00	34	\$22,260.00	0	\$22,260.00	\$7,206,266.00	\$94,272.00
December	2020	32	\$23,970.00	32	\$23,190.00	0	\$23,190.00	\$7,229,456.00	\$94,272.00
January	2021	40	\$23,296.00	40	\$23,296.00	0	\$23,296.00	\$7,252,752.00	\$94,272.00
February	2021	22	\$16,992.00	22	\$16,992.00	0	\$16,992.00	\$7,269,744.00	\$94,272.00
March	2021	27	\$16,160.00	27	\$16,160.00	0	\$16,160.00	\$7,285,904.00	\$94,272.00
April	2021	21	\$15,168.00	21	\$15,168.00	0	\$15,168.00	\$7,301,072.00	\$94,272.00
May	2021	25	\$14,496.00	25	\$14,496.00	0	\$14,496.00	\$7,315,568.00	\$94,272.00
June	2021	27	\$16,288.00	27	\$15,872.00	0	\$15,872.00	\$7,331,440.00	\$94,272.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

11974	\$7,973,486.00	11187	\$7,425,712.00	155	\$7,331,440.00	\$7,331,440.00	\$94,272.00
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JAIL SUB TOTAL:	334	\$215,410.00	334	\$214,214.00	0	\$214,214.00	\$214,214.00	\$0.00
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COUNTY JAIL: Johnson County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	13	\$5,970.00	13	\$5,970.00	0	\$5,970.00	\$7,337,410.00	\$94,272.00
August 2020	12	\$7,890.00	12	\$7,890.00	0	\$7,890.00	\$7,345,300.00	\$94,272.00
September 2020	15	\$12,090.00	15	\$12,090.00	0	\$12,090.00	\$7,357,390.00	\$94,272.00
October 2020	19	\$13,590.00	19	\$13,590.00	0	\$13,590.00	\$7,370,980.00	\$94,272.00
November 2020	24	\$16,830.00	24	\$16,830.00	0	\$16,830.00	\$7,387,810.00	\$94,272.00
December 2020	23	\$12,750.00	23	\$12,750.00	0	\$12,750.00	\$7,400,560.00	\$94,272.00
January 2021	25	\$16,928.00	25	\$16,928.00	0	\$16,928.00	\$7,417,488.00	\$94,272.00
February 2021	17	\$13,216.00	17	\$13,216.00	0	\$13,216.00	\$7,430,704.00	\$94,272.00

COUNTY JAIL: Johnson County Backup List

March	2021	26	\$13,088.00	26	\$13,088.00	0	\$13,088.00	\$7,443,792.00	\$94,272.00
April	2021	26	\$17,312.00	26	\$17,312.00	0	\$17,312.00	\$7,461,104.00	\$94,272.00
May	2021	27	\$16,896.00	27	\$16,896.00	0	\$16,896.00	\$7,478,000.00	\$94,272.00
June	2021	20	\$10,400.00	0	\$0.00	0	\$0.00	\$7,478,000.00	\$94,272.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

12221	\$8,130,446.00	11414	\$7,572,272.00	155	\$7,478,000.00	\$7,478,000.00	\$94,272.00
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JAIL SUB TOTAL:	247	\$156,960.00	227	\$146,560.00	0	\$146,560.00	\$146,560.00	\$0.00
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COUNTY JAIL: Lafayette County Backup List

INVOICE TYPE: County Jail Backup **INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	2	\$870.00	2	\$870.00	0	\$870.00	\$7,478,870.00	\$94,272.00
August 2020	3	\$2,160.00	3	\$2,160.00	0	\$2,160.00	\$7,481,030.00	\$94,272.00
September 2020	5	\$3,600.00	5	\$3,600.00	0	\$3,600.00	\$7,484,630.00	\$94,272.00
October 2020	7	\$4,920.00	0	\$0.00	0	\$0.00	\$7,484,630.00	\$94,272.00
November 2020	10	\$7,230.00	10	\$7,230.00	0	\$7,230.00	\$7,491,860.00	\$94,272.00
December 2020	11	\$9,600.00	11	\$9,600.00	0	\$9,600.00	\$7,501,460.00	\$94,272.00
January 2021	11	\$10,016.00	11	\$10,016.00	0	\$10,016.00	\$7,511,476.00	\$94,272.00
February 2021	11	\$10,368.00	11	\$10,368.00	0	\$10,368.00	\$7,521,844.00	\$94,272.00
March 2021	12	\$9,344.00	12	\$9,344.00	0	\$9,344.00	\$7,531,188.00	\$94,272.00
April 2021	13	\$4,288.00	13	\$4,288.00	0	\$4,288.00	\$7,535,476.00	\$94,272.00
May 2021	4	\$3,488.00	4	\$3,488.00	0	\$3,488.00	\$7,538,964.00	\$94,272.00
June 2021	10	\$4,640.00	10	\$4,640.00	0	\$4,640.00	\$7,543,604.00	\$94,272.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

12320	\$8,200,970.00	11506	\$7,637,876.00	155	\$7,543,604.00	\$7,543,604.00	\$94,272.00
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COUNTY JAIL: Lafayette County Backup List

JAIL SUB TOTAL: 99 \$70,524.00 92 \$65,604.00 0 \$65,604.00 \$65,604.00 \$0.00

COUNTY JAIL: Lawrence County Backup List

INVOICE TYPE: County Jail Backup **INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	6	\$2,970.00	6	\$2,970.00	0	\$2,970.00	\$7,546,574.00	\$94,272.00
August 2020	9	\$4,860.00	9	\$4,860.00	0	\$4,860.00	\$7,551,434.00	\$94,272.00
September 2020	14	\$8,700.00	14	\$8,700.00	0	\$8,700.00	\$7,560,134.00	\$94,272.00
October 2020	13	\$10,530.00	13	\$10,530.00	0	\$10,530.00	\$7,570,664.00	\$94,272.00
November 2020	19	\$14,400.00	19	\$14,400.00	0	\$14,400.00	\$7,585,064.00	\$94,272.00
December 2020	25	\$15,240.00	25	\$15,240.00	0	\$15,240.00	\$7,600,304.00	\$94,272.00
January 2021	19	\$11,776.00	19	\$11,776.00	0	\$11,776.00	\$7,612,080.00	\$94,272.00
February 2021	16	\$13,120.00	16	\$13,120.00	0	\$13,120.00	\$7,625,200.00	\$94,272.00
March 2021	20	\$13,312.00	20	\$13,312.00	0	\$13,312.00	\$7,638,512.00	\$94,272.00
April 2021	14	\$3,040.00	14	\$3,040.00	0	\$3,040.00	\$7,641,552.00	\$94,272.00
May 2021	18	\$8,256.00	18	\$8,256.00	0	\$8,256.00	\$7,649,808.00	\$94,272.00
June 2021	10	\$7,168.00	10	\$7,168.00	0	\$7,168.00	\$7,656,976.00	\$94,272.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:
 12503 \$8,314,342.00 11689 \$7,751,248.00 155 \$7,656,976.00 \$7,656,976.00 \$94,272.00

JAIL SUB TOTAL: 183 \$113,372.00 183 \$113,372.00 0 \$113,372.00 \$113,372.00 \$0.00

COUNTY JAIL: Lee County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	1	\$540.00	0	\$0.00	0	\$0.00	\$7,656,976.00	\$94,272.00
September 2020	1	\$840.00	0	\$0.00	0	\$0.00	\$7,656,976.00	\$94,272.00
October 2020	3	\$2,070.00	0	\$0.00	0	\$0.00	\$7,656,976.00	\$94,272.00
November 2020	2	\$1,860.00	2	\$1,860.00	0	\$1,860.00	\$7,658,836.00	\$94,272.00
December 2020	3	\$2,160.00	0	\$0.00	0	\$0.00	\$7,658,836.00	\$94,272.00
January 2021	3	\$544.00	0	\$0.00	0	\$0.00	\$7,658,836.00	\$94,272.00
April 2021	2	\$2,048.00	0	\$0.00	0	\$0.00	\$7,658,836.00	\$94,272.00
May 2021	2	\$1,312.00	2	\$1,312.00	0	\$1,312.00	\$7,660,148.00	\$94,272.00
June 2021	3	\$1,440.00	3	\$1,440.00	0	\$1,440.00	\$7,661,588.00	\$94,272.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	12523	\$8,327,156.00	11696	\$7,755,860.00	155	\$7,661,588.00	\$7,661,588.00	\$94,272.00
JAIL SUB TOTAL:	20	\$12,814.00	7	\$4,612.00	0	\$4,612.00	\$4,612.00	\$0.00

COUNTY JAIL: Lincoln County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	4	\$480.00	4	\$480.00	0	\$480.00	\$7,662,068.00	\$94,272.00
August 2020	3	\$2,340.00	3	\$2,340.00	0	\$2,340.00	\$7,664,408.00	\$94,272.00
September 2020	5	\$4,410.00	5	\$4,410.00	0	\$4,410.00	\$7,668,818.00	\$94,272.00
October 2020	6	\$3,870.00	0	\$0.00	0	\$0.00	\$7,668,818.00	\$94,272.00

COUNTY JAIL: Lincoln County Backup List

November	2020	8	\$5,610.00	8	\$5,610.00	0	\$5,610.00	\$7,674,428.00	\$94,272.00
December	2020	7	\$6,300.00	7	\$6,300.00	0	\$6,300.00	\$7,680,728.00	\$94,272.00
January	2021	9	\$5,536.00	9	\$5,536.00	0	\$5,536.00	\$7,686,264.00	\$94,272.00
February	2021	3	\$2,176.00	0	\$0.00	0	\$0.00	\$7,686,264.00	\$94,272.00
March	2021	4	\$3,328.00	4	\$3,328.00	0	\$3,328.00	\$7,689,592.00	\$94,272.00
April	2021	6	\$4,864.00	6	\$4,864.00	0	\$4,864.00	\$7,694,456.00	\$94,272.00
May	2021	5	\$4,288.00	5	\$4,288.00	0	\$4,288.00	\$7,698,744.00	\$94,272.00
June	2021	5	\$1,824.00	5	\$1,824.00	0	\$1,824.00	\$7,700,568.00	\$94,272.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

12588	\$8,372,182.00	11752	\$7,794,840.00	155	\$7,700,568.00	\$7,700,568.00	\$94,272.00
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JAIL SUB TOTAL:	65	\$45,026.00	56	\$38,980.00	0	\$38,980.00	\$38,980.00	\$0.00
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COUNTY JAIL: Little River County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	13	\$4,230.00	13	\$4,320.00	0	\$4,320.00	\$7,704,888.00	\$94,272.00
August 2020	13	\$7,800.00	13	\$8,460.00	0	\$8,460.00	\$7,713,348.00	\$94,272.00
September 2020	12	\$10,290.00	12	\$10,290.00	0	\$10,290.00	\$7,723,638.00	\$94,272.00
October 2020	16	\$12,840.00	16	\$12,840.00	0	\$12,840.00	\$7,736,478.00	\$94,272.00
November 2020	18	\$10,620.00	18	\$10,590.00	0	\$10,590.00	\$7,747,068.00	\$94,272.00
December 2020	10	\$8,220.00	10	\$8,220.00	0	\$8,220.00	\$7,755,288.00	\$94,272.00
January 2021	19	\$9,472.00	19	\$9,952.00	0	\$9,952.00	\$7,765,240.00	\$94,272.00
February 2021	8	\$5,600.00	8	\$5,760.00	0	\$5,760.00	\$7,771,000.00	\$94,272.00
March 2021	6	\$3,840.00	6	\$3,840.00	0	\$3,840.00	\$7,774,840.00	\$94,272.00
April 2021	4	\$3,392.00	4	\$3,424.00	0	\$3,424.00	\$7,778,264.00	\$94,272.00
May 2021	10	\$4,672.00	10	\$4,576.00	0	\$4,576.00	\$7,782,840.00	\$94,272.00

COUNTY JAIL: Little River County Backup List									
June	2021	11	\$6,176.00	11	\$6,528.00	0	\$6,528.00	\$7,789,368.00	\$94,272.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		12728	\$8,459,334.00	11892	\$7,883,640.00	155	\$7,789,368.00	\$7,789,368.00	\$94,272.00
JAIL SUB TOTAL:		140	\$87,152.00	140	\$88,800.00	0	\$88,800.00	\$88,800.00	\$0.00

COUNTY JAIL: Logan County Backup List									
INVOICE TYPE: County Jail Backup				INMATE TYPE: ADC Inmate					
			ORIGINAL		REIMBURSEMENT			CUMULATIVE	BALANCE
	INVOICE	# INVOICES	INVOICE	# INVOICES	REQUESTED	# INVOICES	AMOUNT	AMOUNTS	OWED
	MONTH/YR	GENERATED	AMOUNT	RETURNED		OUTSTANDING	PAID	PAID	
July	2020	9	\$3,600.00	9	\$3,600.00	0	\$3,600.00	\$7,792,968.00	\$94,272.00
August	2020	13	\$7,650.00	13	\$7,650.00	0	\$7,650.00	\$7,800,618.00	\$94,272.00
September	2020	15	\$10,590.00	15	\$10,590.00	0	\$10,590.00	\$7,811,208.00	\$94,272.00
October	2020	19	\$13,620.00	19	\$13,620.00	0	\$13,620.00	\$7,824,828.00	\$94,272.00
November	2020	24	\$16,800.00	24	\$16,800.00	0	\$16,800.00	\$7,841,628.00	\$94,272.00
December	2020	31	\$23,550.00	31	\$23,550.00	0	\$23,550.00	\$7,865,178.00	\$94,272.00
January	2021	37	\$17,088.00	37	\$17,088.00	0	\$17,088.00	\$7,882,266.00	\$94,272.00
February	2021	20	\$17,024.00	20	\$16,608.00	0	\$16,608.00	\$7,898,874.00	\$94,272.00
March	2021	19	\$12,800.00	19	\$12,544.00	0	\$12,544.00	\$7,911,418.00	\$94,272.00
April	2021	29	\$15,200.00	29	\$14,400.00	0	\$14,400.00	\$7,925,818.00	\$94,272.00
May	2021	21	\$14,656.00	21	\$14,080.00	0	\$14,080.00	\$7,939,898.00	\$94,272.00
June	2021	24	\$9,568.00	24	\$9,568.00	0	\$9,568.00	\$7,949,466.00	\$94,272.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		12989	\$8,621,480.00	12153	\$8,043,738.00	155	\$7,949,466.00	\$7,949,466.00	\$94,272.00
JAIL SUB TOTAL:		261	\$162,146.00	261	\$160,098.00	0	\$160,098.00	\$160,098.00	\$0.00

COUNTY JAIL: Lonoke City Jail

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	14	\$6,900.00	14	\$7,560.00	0	\$7,560.00	\$7,957,026.00	\$94,272.00
August 2020	15	\$10,560.00	15	\$10,590.00	0	\$10,590.00	\$7,967,616.00	\$94,272.00
September 2020	15	\$7,500.00	15	\$8,550.00	0	\$8,550.00	\$7,976,166.00	\$94,272.00
October 2020	12	\$8,040.00	12	\$7,950.00	0	\$7,950.00	\$7,984,116.00	\$94,272.00
November 2020	13	\$5,850.00	13	\$5,340.00	0	\$5,340.00	\$7,989,456.00	\$94,272.00
December 2020	10	\$7,188.00	10	\$6,240.00	0	\$6,240.00	\$7,995,696.00	\$94,272.00
January 2021	9	\$7,776.00	9	\$6,976.00	0	\$6,976.00	\$8,002,672.00	\$94,272.00
February 2021	12	\$9,440.00	12	\$9,664.00	0	\$9,664.00	\$8,012,336.00	\$94,272.00
March 2021	10	\$5,376.00	10	\$5,376.00	0	\$5,376.00	\$8,017,712.00	\$94,272.00
April 2021	22	\$12,576.00	22	\$12,320.00	0	\$12,320.00	\$8,030,032.00	\$94,272.00
May 2021	16	\$10,304.00	16	\$10,720.00	0	\$10,720.00	\$8,040,752.00	\$94,272.00
June 2021	14	\$11,808.00	14	\$11,808.00	0	\$11,808.00	\$8,052,560.00	\$94,272.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	13151	\$8,724,798.00	12315	\$8,146,832.00	155	\$8,052,560.00	\$8,052,560.00	\$94,272.00
JAIL SUB TOTAL:	162	\$103,318.00	162	\$103,094.00	0	\$103,094.00	\$103,094.00	\$0.00

COUNTY JAIL: Lonoke County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	22	\$5,730.00	22	\$5,730.00	0	\$5,730.00	\$8,058,290.00	\$94,272.00

COUNTY JAIL: Lonoke County Backup List

August	2020	23	\$13,920.00	23	\$13,920.00	0	\$13,920.00	\$8,072,210.00	\$94,272.00
September	2020	36	\$26,550.00	36	\$25,620.00	0	\$25,620.00	\$8,097,830.00	\$94,272.00
October	2020	42	\$31,290.00	42	\$31,290.00	0	\$31,290.00	\$8,129,120.00	\$94,272.00
November	2020	51	\$36,870.00	51	\$36,870.00	0	\$36,870.00	\$8,165,990.00	\$94,272.00
December	2020	58	\$45,630.00	58	\$44,880.00	0	\$44,880.00	\$8,210,870.00	\$94,272.00
January	2021	75	\$49,536.00	75	\$49,536.00	0	\$49,536.00	\$8,260,406.00	\$94,272.00
February	2021	68	\$52,672.00	68	\$50,912.00	0	\$50,912.00	\$8,311,318.00	\$94,272.00
March	2021	73	\$45,568.00	73	\$44,480.00	0	\$44,480.00	\$8,355,798.00	\$94,272.00
April	2021	62	\$47,616.00	62	\$44,992.00	0	\$44,992.00	\$8,400,790.00	\$94,272.00
May	2021	37	\$20,992.00	37	\$20,992.00	0	\$20,992.00	\$8,421,782.00	\$94,272.00
June	2021	33	\$19,520.00	33	\$19,520.00	0	\$19,520.00	\$8,441,302.00	\$94,272.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

		13731	\$9,120,692.00	12895	\$8,535,574.00	155	\$8,441,302.00	\$8,441,302.00	\$94,272.00
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JAIL SUB TOTAL:		580	\$395,894.00	580	\$388,742.00	0	\$388,742.00	\$388,742.00	\$0.00
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COUNTY JAIL: Madison County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	2	\$540.00	2	\$540.00	0	\$540.00	\$8,441,842.00	\$94,272.00
August 2020	2	\$1,860.00	2	\$1,860.00	0	\$1,860.00	\$8,443,702.00	\$94,272.00
September 2020	3	\$2,010.00	3	\$2,010.00	0	\$2,010.00	\$8,445,712.00	\$94,272.00
October 2020	4	\$3,300.00	4	\$3,300.00	0	\$3,300.00	\$8,449,012.00	\$94,272.00
November 2020	4	\$4,110.00	4	\$4,110.00	0	\$4,110.00	\$8,453,122.00	\$94,272.00
December 2020	4	\$3,270.00	4	\$3,270.00	0	\$3,270.00	\$8,456,392.00	\$94,272.00
January 2021	3	\$2,976.00	3	\$2,976.00	0	\$2,976.00	\$8,459,368.00	\$94,272.00
February 2021	3	\$2,976.00	3	\$2,976.00	0	\$2,976.00	\$8,462,344.00	\$94,272.00

COUNTY JAIL: Madison County Backup List

March	2021	3	\$2,688.00	3	\$2,688.00	0	\$2,688.00	\$8,465,032.00	\$94,272.00
April	2021	3	\$2,976.00	3	\$2,976.00	0	\$2,976.00	\$8,468,008.00	\$94,272.00
May	2021	3	\$2,880.00	3	\$2,880.00	0	\$2,880.00	\$8,470,888.00	\$94,272.00
June	2021	4	\$1,664.00	4	\$1,664.00	0	\$1,664.00	\$8,472,552.00	\$94,272.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

13769	\$9,151,942.00	12933	\$8,566,824.00	155	\$8,472,552.00	\$8,472,552.00	\$94,272.00
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JAIL SUB TOTAL:	38	\$31,250.00	38	\$31,250.00	0	\$31,250.00	\$31,250.00	\$0.00
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COUNTY JAIL: Marion County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	3	\$1,950.00	3	\$1,950.00	0	\$1,950.00	\$8,474,502.00	\$94,272.00
August 2020	2	\$1,080.00	2	\$1,050.00	0	\$1,050.00	\$8,475,552.00	\$94,272.00
September 2020	34	\$4,650.00	34	\$4,650.00	0	\$4,650.00	\$8,480,202.00	\$94,272.00
October 2020	36	\$27,510.00	36	\$27,510.00	0	\$27,510.00	\$8,507,712.00	\$94,272.00
November 2020	45	\$28,560.00	45	\$28,560.00	0	\$28,560.00	\$8,536,272.00	\$94,272.00
December 2020	41	\$26,310.00	41	\$25,800.00	0	\$25,800.00	\$8,562,072.00	\$94,272.00
January 2021	36	\$25,184.00	36	\$25,152.00	0	\$25,152.00	\$8,587,224.00	\$94,272.00
February 2021	38	\$26,496.00	38	\$26,496.00	0	\$26,496.00	\$8,613,720.00	\$94,272.00
March 2021	35	\$25,760.00	35	\$25,760.00	0	\$25,760.00	\$8,639,480.00	\$94,272.00
April 2021	49	\$28,384.00	49	\$28,384.00	0	\$28,384.00	\$8,667,864.00	\$94,272.00
May 2021	49	\$28,576.00	49	\$28,480.00	0	\$28,480.00	\$8,696,344.00	\$94,272.00
June 2021	41	\$27,456.00	0	\$0.00	0	\$0.00	\$8,696,344.00	\$94,272.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

14178	\$9,403,858.00	13301	\$8,790,616.00	155	\$8,696,344.00	\$8,696,344.00	\$94,272.00
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COUNTY JAIL: Marion County Backup List

JAIL SUB TOTAL: 409 \$251,916.00 368 \$223,792.00 0 \$223,792.00 \$223,792.00 \$0.00

COUNTY JAIL: McGehee City Jail

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
October 2020	4	\$2,640.00	0	\$0.00	0	\$0.00	\$8,696,344.00	\$94,272.00
March 2021	1	\$896.00	1	\$896.00	0	\$896.00	\$8,697,240.00	\$94,272.00
April 2021	2	\$576.00	2	\$576.00	0	\$576.00	\$8,697,816.00	\$94,272.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	14185	\$9,407,970.00	13304	\$8,792,088.00	155	\$8,697,816.00	\$8,697,816.00	\$94,272.00

JAIL SUB TOTAL: 7 \$4,112.00 3 \$1,472.00 0 \$1,472.00 \$1,472.00 \$0.00

COUNTY JAIL: Miller County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	29	\$14,940.00	29	\$14,940.00	0	\$14,940.00	\$8,712,756.00	\$94,272.00
August 2020	26	\$18,570.00	26	\$18,570.00	0	\$18,570.00	\$8,731,326.00	\$94,272.00
September 2020	44	\$32,190.00	44	\$32,190.00	0	\$32,190.00	\$8,763,516.00	\$94,272.00
October 2020	58	\$42,930.00	58	\$42,930.00	0	\$42,930.00	\$8,806,446.00	\$94,272.00
November 2020	76	\$63,270.00	76	\$63,270.00	0	\$63,270.00	\$8,869,716.00	\$94,272.00

COUNTY JAIL: Miller County Backup List

December	2020	69	\$48,420.00	69	\$48,420.00	0	\$48,420.00	\$8,918,136.00	\$94,272.00
January	2021	73	\$63,552.00	73	\$63,552.00	0	\$63,552.00	\$8,981,688.00	\$94,272.00
February	2021	73	\$67,488.00	73	\$67,488.00	0	\$67,488.00	\$9,049,176.00	\$94,272.00
March	2021	76	\$61,152.00	76	\$61,152.00	0	\$61,152.00	\$9,110,328.00	\$94,272.00
April	2021	90	\$59,776.00	90	\$60,608.00	0	\$60,608.00	\$9,170,936.00	\$94,272.00
May	2021	83	\$50,720.00	83	\$50,720.00	0	\$50,720.00	\$9,221,656.00	\$94,272.00
June	2021	45	\$34,240.00	45	\$34,240.00	0	\$34,240.00	\$9,255,896.00	\$94,272.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

14927	\$9,965,218.00	14046	\$9,350,168.00	155	\$9,255,896.00	\$9,255,896.00	\$94,272.00
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JAIL SUB TOTAL:	742	\$557,248.00	742	\$558,080.00	0	\$558,080.00	\$558,080.00	\$0.00
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COUNTY JAIL: Mississippi County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	4	\$2,490.00	4	\$2,490.00	0	\$2,490.00	\$9,258,386.00	\$94,272.00
August 2020	20	\$10,200.00	20	\$9,720.00	0	\$9,720.00	\$9,268,106.00	\$94,272.00
September 2020	25	\$19,560.00	25	\$19,500.00	0	\$19,500.00	\$9,287,606.00	\$94,272.00
October 2020	33	\$25,110.00	33	\$25,380.00	0	\$25,380.00	\$9,312,986.00	\$94,272.00
November 2020	40	\$31,140.00	40	\$31,260.00	0	\$31,260.00	\$9,344,246.00	\$94,272.00
December 2020	43	\$28,710.00	43	\$31,136.00	0	\$31,136.00	\$9,375,382.00	\$94,272.00
January 2021	32	\$24,288.00	32	\$22,880.00	0	\$22,880.00	\$9,398,262.00	\$94,272.00
February 2021	33	\$28,736.00	33	\$28,640.00	0	\$28,640.00	\$9,426,902.00	\$94,272.00
March 2021	34	\$25,984.00	34	\$25,984.00	0	\$25,984.00	\$9,452,886.00	\$94,272.00
April 2021	29	\$17,472.00	29	\$18,208.00	0	\$18,208.00	\$9,471,094.00	\$94,272.00
May 2021	19	\$13,856.00	19	\$14,208.00	0	\$14,208.00	\$9,485,302.00	\$94,272.00
June 2021	31	\$13,152.00	31	\$14,848.00	31	\$0.00	\$9,485,302.00	\$109,120.00

ARKANSAS DEPARTMENT OF CORRECTIONS
COUNTY JAIL INVOICE SUMMARY
FROM: 07/01/2020 TO: 06/30/2021

COUNTY JAIL: Mississippi County Backup List

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

15270	\$10,205,916.00	14389	\$9,594,422.00	186	\$9,485,302.00	\$9,485,302.00	\$109,120.00
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JAIL SUB TOTAL:	343	\$240,698.00	343	\$244,254.00	31	\$229,406.00	\$229,406.00	\$14,848.00
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COUNTY JAIL: Monroe County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	2	\$1,380.00	2	\$1,380.00	0	\$1,380.00	\$9,486,682.00	\$109,120.00
August 2020	2	\$1,860.00	2	\$1,860.00	0	\$1,860.00	\$9,488,542.00	\$109,120.00
September 2020	3	\$1,890.00	3	\$1,890.00	0	\$1,890.00	\$9,490,432.00	\$109,120.00
October 2020	5	\$2,310.00	5	\$2,310.00	0	\$2,310.00	\$9,492,742.00	\$109,120.00
November 2020	4	\$3,720.00	4	\$3,720.00	0	\$3,720.00	\$9,496,462.00	\$109,120.00
December 2020	4	\$3,240.00	4	\$3,240.00	0	\$3,240.00	\$9,499,702.00	\$109,120.00
January 2021	4	\$3,456.00	4	\$3,456.00	0	\$3,456.00	\$9,503,158.00	\$109,120.00
February 2021	5	\$4,192.00	5	\$3,932.00	0	\$3,932.00	\$9,507,090.00	\$109,120.00
March 2021	2	\$1,024.00	2	\$928.00	0	\$928.00	\$9,508,018.00	\$109,120.00
April 2021	3	\$2,336.00	3	\$1,056.00	0	\$1,056.00	\$9,509,074.00	\$109,120.00
May 2021	6	\$1,120.00	6	\$1,120.00	0	\$1,120.00	\$9,510,194.00	\$109,120.00
June 2021	2	\$1,280.00	2	\$1,280.00	0	\$1,280.00	\$9,511,474.00	\$109,120.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

15312	\$10,233,724.00	14431	\$9,620,594.00	186	\$9,511,474.00	\$9,511,474.00	\$109,120.00
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JAIL SUB TOTAL:	42	\$27,808.00	42	\$26,172.00	0	\$26,172.00	\$26,172.00	\$0.00
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COUNTY JAIL: Montgomery County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	2	\$390.00	0	\$0.00	0	\$0.00	\$9,511,474.00	\$109,120.00
August 2020	2	\$1,680.00	0	\$0.00	0	\$0.00	\$9,511,474.00	\$109,120.00
September 2020	5	\$3,510.00	0	\$0.00	0	\$0.00	\$9,511,474.00	\$109,120.00
October 2020	7	\$4,680.00	0	\$0.00	0	\$0.00	\$9,511,474.00	\$109,120.00
November 2020	9	\$5,970.00	0	\$0.00	0	\$0.00	\$9,511,474.00	\$109,120.00
December 2020	7	\$6,300.00	0	\$0.00	0	\$0.00	\$9,511,474.00	\$109,120.00
January 2021	8	\$4,384.00	0	\$0.00	0	\$0.00	\$9,511,474.00	\$109,120.00
February 2021	2	\$1,984.00	0	\$0.00	0	\$0.00	\$9,511,474.00	\$109,120.00
March 2021	3	\$2,560.00	0	\$0.00	0	\$0.00	\$9,511,474.00	\$109,120.00
April 2021	4	\$3,072.00	0	\$0.00	0	\$0.00	\$9,511,474.00	\$109,120.00
May 2021	6	\$4,416.00	0	\$0.00	0	\$0.00	\$9,511,474.00	\$109,120.00
June 2021	9	\$5,312.00	0	\$0.00	0	\$0.00	\$9,511,474.00	\$109,120.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	15376	\$10,277,982.00	14431	\$9,620,594.00	186	\$9,511,474.00	\$9,511,474.00	\$109,120.00
JAIL SUB TOTAL:	64	\$44,258.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00

COUNTY JAIL: Nevada County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	17	\$10,320.00	17	\$10,320.00	0	\$10,320.00	\$9,521,794.00	\$109,120.00

COUNTY JAIL: Nevada County Backup List

August	2020	18	\$12,840.00	18	\$12,840.00	0	\$12,840.00	\$9,534,634.00	\$109,120.00
September	2020	44	\$24,210.00	44	\$24,210.00	0	\$24,210.00	\$9,558,844.00	\$109,120.00
October	2020	48	\$35,640.00	48	\$36,090.00	0	\$36,090.00	\$9,594,934.00	\$109,120.00
November	2020	36	\$30,270.00	36	\$30,270.00	0	\$30,270.00	\$9,625,204.00	\$109,120.00
December	2020	32	\$15,750.00	32	\$15,750.00	0	\$15,750.00	\$9,640,954.00	\$109,120.00
January	2021	17	\$9,600.00	17	\$12,012.00	0	\$12,012.00	\$9,652,966.00	\$109,120.00
February	2021	28	\$16,704.00	28	\$16,704.00	0	\$16,704.00	\$9,669,670.00	\$109,120.00
March	2021	32	\$24,736.00	32	\$24,736.00	0	\$24,736.00	\$9,694,406.00	\$109,120.00
April	2021	43	\$13,408.00	43	\$13,888.00	0	\$13,888.00	\$9,708,294.00	\$109,120.00
May	2021	22	\$13,248.00	22	\$13,248.00	0	\$13,248.00	\$9,721,542.00	\$109,120.00
June	2021	25	\$15,680.00	25	\$15,680.00	0	\$15,680.00	\$9,737,222.00	\$109,120.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

15738	\$10,500,388.00	14793	\$9,846,342.00	186	\$9,737,222.00	\$9,737,222.00	\$109,120.00
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JAIL SUB TOTAL:	362	\$222,406.00	362	\$225,748.00	0	\$225,748.00	\$225,748.00	\$0.00
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COUNTY JAIL: Newton County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	5	\$3,030.00	5	\$3,030.00	0	\$3,030.00	\$9,740,252.00	\$109,120.00
August 2020	5	\$4,080.00	5	\$4,080.00	0	\$4,080.00	\$9,744,332.00	\$109,120.00
September 2020	5	\$3,780.00	5	\$3,780.00	0	\$3,780.00	\$9,748,112.00	\$109,120.00
October 2020	6	\$3,000.00	6	\$3,000.00	0	\$3,000.00	\$9,751,112.00	\$109,120.00
November 2020	4	\$3,720.00	4	\$3,720.00	0	\$3,720.00	\$9,754,832.00	\$109,120.00
December 2020	6	\$4,350.00	6	\$5,760.00	0	\$5,760.00	\$9,760,592.00	\$109,120.00
January 2021	8	\$6,880.00	8	\$6,880.00	0	\$6,880.00	\$9,767,472.00	\$109,120.00
February 2021	12	\$9,472.00	0	\$0.00	0	\$0.00	\$9,767,472.00	\$109,120.00

COUNTY JAIL: Newton County Backup List

March	2021	11	\$7,808.00	11	\$7,808.00	0	\$7,808.00	\$9,775,280.00	\$109,120.00
April	2021	12	\$9,280.00	12	\$9,280.00	0	\$9,280.00	\$9,784,560.00	\$109,120.00
May	2021	11	\$8,512.00	0	\$0.00	0	\$0.00	\$9,784,560.00	\$109,120.00
June	2021	13	\$8,224.00	0	\$0.00	0	\$0.00	\$9,784,560.00	\$109,120.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

15836	\$10,572,524.00	14855	\$9,893,680.00	186	\$9,784,560.00	\$9,784,560.00	\$109,120.00
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JAIL SUB TOTAL:	98	\$72,136.00	62	\$47,338.00	0	\$47,338.00	\$47,338.00	\$0.00
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COUNTY JAIL: Osceola City Jail

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	9	\$6,870.00	9	\$6,870.00	0	\$6,870.00	\$9,791,430.00	\$109,120.00
August 2020	10	\$6,510.00	10	\$6,510.00	0	\$6,510.00	\$9,797,940.00	\$109,120.00
September 2020	9	\$6,270.00	9	\$6,270.00	0	\$6,270.00	\$9,804,210.00	\$109,120.00
October 2020	9	\$6,210.00	9	\$6,210.00	0	\$6,210.00	\$9,810,420.00	\$109,120.00
November 2020	10	\$7,080.00	10	\$7,080.00	0	\$7,080.00	\$9,817,500.00	\$109,120.00
December 2020	13	\$9,600.00	13	\$9,600.00	0	\$9,600.00	\$9,827,100.00	\$109,120.00
January 2021	15	\$11,168.00	15	\$11,168.00	0	\$11,168.00	\$9,838,268.00	\$109,120.00
February 2021	11	\$9,408.00	11	\$9,408.00	0	\$9,408.00	\$9,847,676.00	\$109,120.00
March 2021	11	\$8,704.00	11	\$8,704.00	0	\$8,704.00	\$9,856,380.00	\$109,120.00
April 2021	9	\$8,160.00	0	\$0.00	0	\$0.00	\$9,856,380.00	\$109,120.00
May 2021	11	\$8,768.00	11	\$8,768.00	0	\$8,768.00	\$9,865,148.00	\$109,120.00
June 2021	13	\$9,920.00	13	\$9,920.00	0	\$9,920.00	\$9,875,068.00	\$109,120.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

15966	\$10,671,192.00	14976	\$9,984,188.00	186	\$9,875,068.00	\$9,875,068.00	\$109,120.00
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COUNTY JAIL: Perry County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	2	\$1,470.00	2	\$1,470.00	0	\$1,470.00	\$10,283,456.00	\$109,120.00
August 2020	3	\$2,280.00	3	\$2,280.00	0	\$2,280.00	\$10,285,736.00	\$109,120.00
September 2020	4	\$3,150.00	4	\$3,150.00	0	\$3,150.00	\$10,288,886.00	\$109,120.00
October 2020	13	\$5,100.00	13	\$5,100.00	0	\$5,100.00	\$10,293,986.00	\$109,120.00
November 2020	17	\$11,700.00	17	\$11,850.00	0	\$11,850.00	\$10,305,836.00	\$109,120.00
December 2020	15	\$13,080.00	0	\$0.00	0	\$0.00	\$10,305,836.00	\$109,120.00
January 2021	17	\$12,192.00	17	\$12,192.00	0	\$12,192.00	\$10,318,028.00	\$109,120.00
February 2021	18	\$12,800.00	18	\$12,800.00	0	\$12,800.00	\$10,330,828.00	\$109,120.00
March 2021	17	\$12,576.00	0	\$0.00	0	\$0.00	\$10,330,828.00	\$109,120.00
April 2021	16	\$8,288.00	16	\$8,288.00	0	\$8,288.00	\$10,339,116.00	\$109,120.00
May 2021	12	\$7,424.00	12	\$7,424.00	0	\$7,424.00	\$10,346,540.00	\$109,120.00
June 2021	18	\$9,920.00	18	\$9,920.00	0	\$9,920.00	\$10,356,460.00	\$109,120.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	16722	\$11,170,682.00	15700	\$10,465,580.00	186	\$10,356,460.00	\$10,356,460.00	\$109,120.00
JAIL SUB TOTAL:	152	\$99,980.00	120	\$74,474.00	0	\$74,474.00	\$74,474.00	\$0.00

COUNTY JAIL: Phillips County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	5	\$2,100.00	5	\$1,470.00	0	\$1,470.00	\$10,357,930.00	\$109,120.00

COUNTY JAIL: Phillips County Backup List

August	2020	7	\$5,610.00	7	\$5,610.00	0	\$5,610.00	\$10,363,540.00	\$109,120.00
September	2020	9	\$6,750.00	9	\$6,750.00	0	\$6,750.00	\$10,370,290.00	\$109,120.00
October	2020	13	\$8,040.00	13	\$8,040.00	0	\$8,040.00	\$10,378,330.00	\$109,120.00
November	2020	14	\$12,480.00	14	\$12,480.00	0	\$12,480.00	\$10,390,810.00	\$109,120.00
December	2020	14	\$11,010.00	14	\$11,010.00	0	\$11,010.00	\$10,401,820.00	\$109,120.00
January	2021	18	\$7,712.00	18	\$7,712.00	0	\$7,712.00	\$10,409,532.00	\$109,120.00
February	2021	10	\$7,200.00	10	\$7,200.00	0	\$7,200.00	\$10,416,732.00	\$109,120.00
March	2021	13	\$10,976.00	13	\$10,976.00	0	\$10,976.00	\$10,427,708.00	\$109,120.00
April	2021	21	\$10,112.00	21	\$11,136.00	0	\$11,136.00	\$10,438,844.00	\$109,120.00
May	2021	13	\$10,880.00	0	\$0.00	0	\$0.00	\$10,438,844.00	\$109,120.00
June	2021	13	\$8,928.00	13	\$9,920.00	0	\$9,920.00	\$10,448,764.00	\$109,120.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

16872	\$11,272,480.00	15837	\$10,557,884.00	186	\$10,448,764.00	\$10,448,764.00	\$109,120.00
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JAIL SUB TOTAL:	150	\$101,798.00	137	\$92,304.00	0	\$92,304.00	\$92,304.00	\$0.00
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COUNTY JAIL: Pike County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
August 2020	1	\$150.00	1	\$150.00	0	\$150.00	\$10,448,914.00	\$109,120.00
September 2020	16	\$9,060.00	16	\$9,060.00	0	\$9,060.00	\$10,457,974.00	\$109,120.00
October 2020	18	\$14,520.00	18	\$14,520.00	0	\$14,520.00	\$10,472,494.00	\$109,120.00
November 2020	20	\$13,950.00	20	\$13,950.00	0	\$13,950.00	\$10,486,444.00	\$109,120.00
December 2020	14	\$11,610.00	14	\$11,610.00	0	\$11,610.00	\$10,498,054.00	\$109,120.00
January 2021	16	\$7,360.00	16	\$7,360.00	0	\$7,360.00	\$10,505,414.00	\$109,120.00
February 2021	10	\$8,864.00	10	\$8,864.00	0	\$8,864.00	\$10,514,278.00	\$109,120.00
March 2021	12	\$9,952.00	12	\$9,952.00	0	\$9,952.00	\$10,524,230.00	\$109,120.00

COUNTY JAIL: Pike County Backup List

April	2021	14	\$11,616.00	14	\$11,616.00	0	\$11,616.00	\$10,535,846.00	\$109,120.00
May	2021	9	\$6,240.00	9	\$6,240.00	0	\$6,240.00	\$10,542,086.00	\$109,120.00
June	2021	27	\$12,128.00	27	\$12,128.00	27	\$0.00	\$10,542,086.00	\$121,248.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

17029	\$11,377,930.00	15994	\$10,663,334.00	213	\$10,542,086.00	\$10,542,086.00	\$121,248.00
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JAIL SUB TOTAL:	157	\$105,450.00	157	\$105,450.00	27	\$93,322.00	\$93,322.00	\$12,128.00
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COUNTY JAIL: Poinsett County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED	
July	2020	11	\$7,770.00	11	\$7,770.00	0	\$7,770.00	\$10,549,856.00	\$121,248.00
August	2020	16	\$10,770.00	16	\$10,770.00	0	\$10,770.00	\$10,560,626.00	\$121,248.00
September	2020	22	\$14,670.00	22	\$14,670.00	0	\$14,670.00	\$10,575,296.00	\$121,248.00
October	2020	24	\$16,740.00	24	\$16,740.00	0	\$16,740.00	\$10,592,036.00	\$121,248.00
November	2020	32	\$22,140.00	32	\$22,140.00	0	\$22,140.00	\$10,614,176.00	\$121,248.00
December	2020	33	\$23,370.00	33	\$24,928.00	0	\$24,928.00	\$10,639,104.00	\$121,248.00
January	2021	35	\$22,688.00	35	\$22,688.00	0	\$22,688.00	\$10,661,792.00	\$121,248.00
February	2021	23	\$16,160.00	23	\$16,160.00	0	\$16,160.00	\$10,677,952.00	\$121,248.00
March	2021	23	\$17,888.00	23	\$17,888.00	0	\$17,888.00	\$10,695,840.00	\$121,248.00
April	2021	28	\$14,240.00	28	\$14,240.00	0	\$14,240.00	\$10,710,080.00	\$121,248.00
May	2021	20	\$12,864.00	20	\$12,864.00	0	\$12,864.00	\$10,722,944.00	\$121,248.00
June	2021	30	\$17,312.00	30	\$17,312.00	30	\$0.00	\$10,722,944.00	\$138,560.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

17326	\$11,574,542.00	16291	\$10,861,504.00	243	\$10,722,944.00	\$10,722,944.00	\$138,560.00
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COUNTY JAIL: Poinsett County Backup List

JAIL SUB TOTAL:	297	\$196,612.00	297	\$198,170.00	30	\$180,858.00	\$180,858.00	\$17,312.00
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COUNTY JAIL: Polk County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	10	\$3,930.00	10	\$3,210.00	0	\$3,210.00	\$10,726,154.00	\$138,560.00
August 2020	4	\$2,520.00	4	\$2,100.00	0	\$2,100.00	\$10,728,254.00	\$138,560.00
September 2020	6	\$2,880.00	6	\$2,880.00	0	\$2,880.00	\$10,731,134.00	\$138,560.00
October 2020	9	\$3,810.00	9	\$3,810.00	0	\$3,810.00	\$10,734,944.00	\$138,560.00
November 2020	7	\$3,780.00	7	\$3,690.00	0	\$3,690.00	\$10,738,634.00	\$138,560.00
December 2020	7	\$5,190.00	0	\$0.00	0	\$0.00	\$10,738,634.00	\$138,560.00
January 2021	5	\$3,744.00	5	\$3,264.00	0	\$3,264.00	\$10,741,898.00	\$138,560.00
February 2021	6	\$5,600.00	6	\$5,600.00	0	\$5,600.00	\$10,747,498.00	\$138,560.00
March 2021	8	\$1,792.00	8	\$1,792.00	0	\$1,792.00	\$10,749,290.00	\$138,560.00
April 2021	14	\$10,784.00	14	\$5,024.00	0	\$5,024.00	\$10,754,314.00	\$138,560.00
May 2021	10	\$7,072.00	10	\$6,368.00	0	\$6,368.00	\$10,760,682.00	\$138,560.00
June 2021	10	\$2,720.00	10	\$2,720.00	0	\$2,720.00	\$10,763,402.00	\$138,560.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

17422	\$11,628,364.00	16380	\$10,901,962.00	243	\$10,763,402.00	\$10,763,402.00	\$138,560.00
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JAIL SUB TOTAL:	96	\$53,822.00	89	\$40,458.00	0	\$40,458.00	\$40,458.00	\$0.00
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COUNTY JAIL: Pope County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	27	\$12,030.00	27	\$12,030.00	0	\$12,030.00	\$10,775,432.00	\$138,560.00
August 2020	27	\$18,600.00	27	\$18,600.00	0	\$18,600.00	\$10,794,032.00	\$138,560.00
September 2020	46	\$33,030.00	46	\$32,940.00	0	\$32,940.00	\$10,826,972.00	\$138,560.00
October 2020	59	\$39,930.00	59	\$39,930.00	0	\$39,930.00	\$10,866,902.00	\$138,560.00
November 2020	62	\$46,710.00	62	\$45,900.00	0	\$45,900.00	\$10,912,802.00	\$138,560.00
December 2020	66	\$30,150.00	66	\$30,150.00	0	\$30,150.00	\$10,942,952.00	\$138,560.00
January 2021	46	\$26,336.00	46	\$26,336.00	0	\$26,336.00	\$10,969,288.00	\$138,560.00
February 2021	42	\$29,312.00	42	\$29,312.00	0	\$29,312.00	\$10,998,600.00	\$138,560.00
March 2021	55	\$34,816.00	0	\$0.00	0	\$0.00	\$10,998,600.00	\$138,560.00
April 2021	43	\$34,112.00	43	\$34,112.00	0	\$34,112.00	\$11,032,712.00	\$138,560.00
May 2021	53	\$30,496.00	53	\$30,496.00	0	\$30,496.00	\$11,063,208.00	\$138,560.00
June 2021	47	\$30,816.00	47	\$30,816.00	0	\$30,816.00	\$11,094,024.00	\$138,560.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	17995	\$11,994,702.00	16898	\$11,232,584.00	243	\$11,094,024.00	\$11,094,024.00	\$138,560.00
JAIL SUB TOTAL:	573	\$366,338.00	518	\$330,622.00	0	\$330,622.00	\$330,622.00	\$0.00

COUNTY JAIL: Prairie County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
September 2020	1	\$630.00	1	\$630.00	0	\$630.00	\$11,094,654.00	\$138,560.00

COUNTY JAIL: Prairie County Backup List

October	2020	2	\$1,170.00	2	\$1,170.00	0	\$1,170.00	\$11,095,824.00	\$138,560.00
November	2020	2	\$1,860.00	2	\$1,860.00	0	\$1,860.00	\$11,097,684.00	\$138,560.00
December	2020	3	\$2,220.00	0	\$0.00	0	\$0.00	\$11,097,684.00	\$138,560.00
January	2021	4	\$3,552.00	4	\$3,552.00	0	\$3,552.00	\$11,101,236.00	\$138,560.00
February	2021	4	\$3,968.00	4	\$3,968.00	0	\$3,968.00	\$11,105,204.00	\$138,560.00
March	2021	4	\$2,816.00	4	\$2,816.00	0	\$2,816.00	\$11,108,020.00	\$138,560.00
April	2021	4	\$1,824.00	4	\$1,824.00	0	\$1,824.00	\$11,109,844.00	\$138,560.00
May	2021	2	\$1,728.00	0	\$0.00	0	\$0.00	\$11,109,844.00	\$138,560.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

18021	\$12,014,470.00	16919	\$11,248,404.00	243	\$11,109,844.00	\$11,109,844.00	\$138,560.00
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JAIL SUB TOTAL:	26	\$19,768.00	21	\$15,820.00	0	\$15,820.00	\$15,820.00	\$0.00
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COUNTY JAIL: Pulaski County Backup List

INVOICE TYPE: County Jail Backup **INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	265	\$179,730.00	265	\$179,550.00	0	\$179,550.00	\$11,289,394.00	\$138,560.00
August 2020	282	\$208,680.00	282	\$208,440.00	0	\$208,440.00	\$11,497,834.00	\$138,560.00
September 2020	311	\$207,690.00	311	\$206,640.00	0	\$206,640.00	\$11,704,474.00	\$138,560.00
October 2020	286	\$171,840.00	286	\$171,270.00	0	\$171,270.00	\$11,875,744.00	\$138,560.00
November 2020	209	\$128,160.00	209	\$127,470.00	0	\$127,470.00	\$12,003,214.00	\$138,560.00
December 2020	186	\$137,010.00	186	\$136,740.00	0	\$136,740.00	\$12,139,954.00	\$138,560.00
January 2021	216	\$173,120.00	216	\$172,288.00	0	\$172,288.00	\$12,312,242.00	\$138,560.00
February 2021	238	\$189,632.00	238	\$188,576.00	0	\$188,576.00	\$12,500,818.00	\$138,560.00
March 2021	238	\$152,416.00	238	\$150,304.00	0	\$150,304.00	\$12,651,122.00	\$138,560.00
April 2021	218	\$152,064.00	218	\$151,168.00	0	\$151,168.00	\$12,802,290.00	\$138,560.00
May 2021	229	\$133,536.00	229	\$132,608.00	0	\$132,608.00	\$12,934,898.00	\$138,560.00

COUNTY JAIL: Pulaski County Backup List

June	2021	183	\$116,896.00	183	\$114,304.00	0	\$114,304.00	\$13,049,202.00	\$138,560.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:		20882	\$13,965,244.00	19780	\$13,187,762.00	243	\$13,049,202.00	\$13,049,202.00	\$138,560.00
JAIL SUB TOTAL:		2861	\$1,950,774.00	2861	\$1,939,358.00	0	\$1,939,358.00	\$1,939,358.00	\$0.00

COUNTY JAIL: Randolph County Backup List

INVOICE TYPE: County Jail Backup **INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	7	\$5,130.00	7	\$5,130.00	0	\$5,130.00	\$13,054,332.00	\$138,560.00
August 2020	9	\$5,550.00	9	\$5,550.00	0	\$5,550.00	\$13,059,882.00	\$138,560.00
September 2020	16	\$11,250.00	16	\$11,250.00	0	\$11,250.00	\$13,071,132.00	\$138,560.00
October 2020	17	\$12,780.00	17	\$12,780.00	0	\$12,780.00	\$13,083,912.00	\$138,560.00
November 2020	21	\$15,600.00	21	\$15,600.00	0	\$15,600.00	\$13,099,512.00	\$138,560.00
December 2020	23	\$13,830.00	23	\$14,752.00	0	\$14,752.00	\$13,114,264.00	\$138,560.00
January 2021	13	\$10,208.00	13	\$10,208.00	0	\$10,208.00	\$13,124,472.00	\$138,560.00
February 2021	24	\$15,424.00	24	\$15,424.00	0	\$15,424.00	\$13,139,896.00	\$138,560.00
March 2021	28	\$17,536.00	28	\$17,536.00	0	\$17,536.00	\$13,157,432.00	\$138,560.00
April 2021	13	\$12,256.00	13	\$12,256.00	0	\$12,256.00	\$13,169,688.00	\$138,560.00
May 2021	21	\$14,336.00	21	\$14,336.00	0	\$14,336.00	\$13,184,024.00	\$138,560.00
June 2021	14	\$8,672.00	0	\$0.00	0	\$0.00	\$13,184,024.00	\$138,560.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

	21088	\$14,107,816.00	19972	\$13,322,584.00	243	\$13,184,024.00	\$13,184,024.00	\$138,560.00	
JAIL SUB TOTAL:		206	\$142,572.00	192	\$134,822.00	0	\$134,822.00	\$134,822.00	\$0.00

COUNTY JAIL: Saline County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	35	\$15,570.00	35	\$15,570.00	0	\$15,570.00	\$13,199,594.00	\$138,560.00
August 2020	24	\$17,340.00	24	\$17,340.00	0	\$17,340.00	\$13,216,934.00	\$138,560.00
September 2020	34	\$20,010.00	34	\$20,010.00	0	\$20,010.00	\$13,236,944.00	\$138,560.00
October 2020	43	\$25,200.00	43	\$25,200.00	0	\$25,200.00	\$13,262,144.00	\$138,560.00
November 2020	49	\$32,670.00	49	\$32,370.00	0	\$32,370.00	\$13,294,514.00	\$138,560.00
December 2020	62	\$35,820.00	62	\$35,820.00	0	\$35,820.00	\$13,330,334.00	\$138,560.00
January 2021	55	\$40,768.00	55	\$40,768.00	0	\$40,768.00	\$13,371,102.00	\$138,560.00
February 2021	36	\$28,960.00	36	\$28,960.00	0	\$28,960.00	\$13,400,062.00	\$138,560.00
March 2021	46	\$25,024.00	46	\$25,024.00	0	\$25,024.00	\$13,425,086.00	\$138,560.00
April 2021	45	\$25,216.00	45	\$25,216.00	0	\$25,216.00	\$13,450,302.00	\$138,560.00
May 2021	52	\$26,464.00	52	\$26,080.00	0	\$26,080.00	\$13,476,382.00	\$138,560.00
June 2021	68	\$33,440.00	68	\$33,440.00	0	\$33,440.00	\$13,509,822.00	\$138,560.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	21637	\$14,434,298.00	20521	\$13,648,382.00	243	\$13,509,822.00	\$13,509,822.00	\$138,560.00
JAIL SUB TOTAL:	549	\$326,482.00	549	\$325,798.00	0	\$325,798.00	\$325,798.00	\$0.00

COUNTY JAIL: Scott County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	1	\$690.00	1	\$690.00	0	\$690.00	\$13,510,512.00	\$138,560.00

COUNTY JAIL: Scott County Backup List

August	2020	2	\$1,260.00	0	\$0.00	0	\$0.00	\$13,510,512.00	\$138,560.00
September	2020	4	\$2,490.00	0	\$0.00	0	\$0.00	\$13,510,512.00	\$138,560.00
October	2020	5	\$3,210.00	5	\$3,210.00	0	\$3,210.00	\$13,513,722.00	\$138,560.00
November	2020	9	\$7,320.00	9	\$7,320.00	0	\$7,320.00	\$13,521,042.00	\$138,560.00
December	2020	11	\$6,600.00	11	\$6,600.00	0	\$6,600.00	\$13,527,642.00	\$138,560.00
January	2021	7	\$5,760.00	7	\$5,760.00	0	\$5,760.00	\$13,533,402.00	\$138,560.00
February	2021	5	\$3,488.00	5	\$3,488.00	0	\$3,488.00	\$13,536,890.00	\$138,560.00
March	2021	5	\$3,776.00	5	\$3,776.00	0	\$3,776.00	\$13,540,666.00	\$138,560.00
April	2021	6	\$3,136.00	6	\$3,136.00	0	\$3,136.00	\$13,543,802.00	\$138,560.00
May	2021	8	\$5,248.00	8	\$5,248.00	0	\$5,248.00	\$13,549,050.00	\$138,560.00
June	2021	11	\$7,680.00	11	\$7,680.00	0	\$7,680.00	\$13,556,730.00	\$138,560.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

21711	\$14,484,956.00	20589	\$13,695,290.00	243	\$13,556,730.00	\$13,556,730.00	\$138,560.00
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JAIL SUB TOTAL:	74	\$50,658.00	68	\$46,908.00	0	\$46,908.00	\$46,908.00	\$0.00
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COUNTY JAIL: Searcy County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	2	\$1,260.00	2	\$1,260.00	0	\$1,260.00	\$13,557,990.00	\$138,560.00
August 2020	3	\$1,800.00	3	\$1,800.00	0	\$1,800.00	\$13,559,790.00	\$138,560.00
September 2020	8	\$3,180.00	0	\$0.00	0	\$0.00	\$13,559,790.00	\$138,560.00
October 2020	12	\$8,280.00	0	\$0.00	0	\$0.00	\$13,559,790.00	\$138,560.00
November 2020	13	\$7,500.00	0	\$0.00	0	\$0.00	\$13,559,790.00	\$138,560.00
December 2020	9	\$5,550.00	0	\$0.00	0	\$0.00	\$13,559,790.00	\$138,560.00
January 2021	5	\$3,872.00	5	\$3,872.00	0	\$3,872.00	\$13,563,662.00	\$138,560.00
February 2021	5	\$4,000.00	0	\$0.00	0	\$0.00	\$13,563,662.00	\$138,560.00

COUNTY JAIL: Searcy County Backup List

March	2021	3	\$2,688.00	0	\$0.00	0	\$0.00	\$13,563,662.00	\$138,560.00
April	2021	3	\$2,976.00	0	\$0.00	0	\$0.00	\$13,563,662.00	\$138,560.00
May	2021	7	\$2,560.00	0	\$0.00	0	\$0.00	\$13,563,662.00	\$138,560.00
June	2021	5	\$4,512.00	0	\$0.00	0	\$0.00	\$13,563,662.00	\$138,560.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

21786	\$14,533,134.00	20599	\$13,702,222.00	243	\$13,563,662.00	\$13,563,662.00	\$138,560.00
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JAIL SUB TOTAL:	75	\$48,178.00	10	\$6,932.00	0	\$6,932.00	\$6,932.00	\$0.00
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COUNTY JAIL: Sebastian County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	95	\$36,630.00	95	\$38,610.00	0	\$38,610.00	\$13,602,272.00	\$138,560.00
August 2020	97	\$63,330.00	97	\$63,210.00	0	\$63,210.00	\$13,665,482.00	\$138,560.00
September 2020	133	\$90,990.00	133	\$92,580.00	0	\$92,580.00	\$13,758,062.00	\$138,560.00
October 2020	157	\$87,870.00	157	\$90,240.00	0	\$90,240.00	\$13,848,302.00	\$138,560.00
November 2020	153	\$109,770.00	153	\$111,120.00	0	\$111,120.00	\$13,959,422.00	\$138,560.00
December 2020	161	\$83,618.00	161	\$84,270.00	0	\$84,270.00	\$14,043,692.00	\$138,560.00
January 2021	159	\$100,672.00	159	\$103,904.00	0	\$103,904.00	\$14,147,596.00	\$138,560.00
February 2021	170	\$146,816.00	170	\$148,608.00	0	\$148,608.00	\$14,296,204.00	\$138,560.00
March 2021	207	\$164,224.00	0	\$0.00	0	\$0.00	\$14,296,204.00	\$138,560.00
April 2021	234	\$136,096.00	234	\$141,792.00	0	\$141,792.00	\$14,437,996.00	\$138,560.00
May 2021	169	\$106,848.00	169	\$109,536.00	0	\$109,536.00	\$14,547,532.00	\$138,560.00
June 2021	152	\$98,592.00	152	\$103,616.00	0	\$103,616.00	\$14,651,148.00	\$138,560.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

23673	\$15,758,590.00	22279	\$14,789,708.00	243	\$14,651,148.00	\$14,651,148.00	\$138,560.00
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COUNTY JAIL: Sharp County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	7	\$2,730.00	7	\$2,730.00	0	\$2,730.00	\$14,826,928.00	\$138,560.00
August 2020	8	\$6,840.00	8	\$6,840.00	0	\$6,840.00	\$14,833,768.00	\$138,560.00
September 2020	10	\$8,700.00	10	\$8,700.00	0	\$8,700.00	\$14,842,468.00	\$138,560.00
October 2020	12	\$4,860.00	12	\$4,860.00	0	\$4,860.00	\$14,847,328.00	\$138,560.00
November 2020	9	\$7,260.00	9	\$7,260.00	0	\$7,260.00	\$14,854,588.00	\$138,560.00
December 2020	8	\$6,780.00	8	\$6,750.00	0	\$6,750.00	\$14,861,338.00	\$138,560.00
January 2021	11	\$5,664.00	0	\$0.00	0	\$0.00	\$14,861,338.00	\$138,560.00
February 2021	6	\$4,288.00	6	\$4,288.00	0	\$4,288.00	\$14,865,626.00	\$138,560.00
March 2021	11	\$6,976.00	11	\$6,976.00	0	\$6,976.00	\$14,872,602.00	\$138,560.00
April 2021	16	\$10,944.00	16	\$10,944.00	0	\$10,944.00	\$14,883,546.00	\$138,560.00
May 2021	20	\$14,752.00	20	\$14,528.00	0	\$14,528.00	\$14,898,074.00	\$138,560.00
June 2021	18	\$10,688.00	18	\$10,624.00	0	\$10,624.00	\$14,908,698.00	\$138,560.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	24073	\$16,035,814.00	22645	\$15,047,258.00	243	\$14,908,698.00	\$14,908,698.00	\$138,560.00
JAIL SUB TOTAL:	136	\$90,482.00	125	\$84,500.00	0	\$84,500.00	\$84,500.00	\$0.00

COUNTY JAIL: Sheridan City Detention Center Backup

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	8	\$2,040.00	8	\$2,040.00	0	\$2,040.00	\$14,910,738.00	\$138,560.00

COUNTY JAIL: Sheridan City Detention Center Backup

Month	Year	Inmate Count	Amount	Returned	Requested	Outstanding	Amount Paid	Cumulative Paid	Balance Owed
August	2020	6	\$3,720.00	6	\$3,720.00	0	\$3,720.00	\$14,914,458.00	\$138,560.00
September	2020	6	\$3,330.00	6	\$3,330.00	0	\$3,330.00	\$14,917,788.00	\$138,560.00
October	2020	7	\$3,540.00	0	\$0.00	0	\$0.00	\$14,917,788.00	\$138,560.00
November	2020	6	\$3,360.00	6	\$3,360.00	0	\$3,360.00	\$14,921,148.00	\$138,560.00
December	2020	2	\$930.00	2	\$930.00	0	\$930.00	\$14,922,078.00	\$138,560.00
January	2021	1	\$736.00	1	\$736.00	0	\$736.00	\$14,922,814.00	\$138,560.00
February	2021	3	\$2,304.00	3	\$2,304.00	0	\$2,304.00	\$14,925,118.00	\$138,560.00
March	2021	4	\$3,104.00	4	\$3,104.00	0	\$3,104.00	\$14,928,222.00	\$138,560.00
April	2021	5	\$1,376.00	5	\$1,376.00	0	\$1,376.00	\$14,929,598.00	\$138,560.00
May	2021	2	\$1,408.00	2	\$1,408.00	0	\$1,408.00	\$14,931,006.00	\$138,560.00
June	2021	4	\$2,560.00	0	\$0.00	0	\$0.00	\$14,931,006.00	\$138,560.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

24127	\$16,064,222.00	22688	\$15,069,566.00	243	\$14,931,006.00	\$14,931,006.00	\$138,560.00
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JAIL SUB TOTAL:	54	\$28,408.00	43	\$22,308.00	0	\$22,308.00	\$22,308.00	\$0.00
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COUNTY JAIL: St Francis County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	1	\$480.00	1	\$480.00	0	\$480.00	\$14,931,486.00	\$138,560.00
August 2020	2	\$210.00	2	\$210.00	0	\$210.00	\$14,931,696.00	\$138,560.00
September 2020	1	\$930.00	1	\$930.00	0	\$930.00	\$14,932,626.00	\$138,560.00
October 2020	1	\$900.00	1	\$900.00	0	\$900.00	\$14,933,526.00	\$138,560.00
November 2020	4	\$2,610.00	4	\$2,610.00	0	\$2,610.00	\$14,936,136.00	\$138,560.00
December 2020	4	\$1,440.00	4	\$1,440.00	0	\$1,440.00	\$14,937,576.00	\$138,560.00
January 2021	1	\$992.00	1	\$992.00	0	\$992.00	\$14,938,568.00	\$138,560.00
February 2021	1	\$992.00	0	\$0.00	0	\$0.00	\$14,938,568.00	\$138,560.00

COUNTY JAIL: St Francis County Backup List

March	2021	2	\$1,024.00	2	\$1,024.00	0	\$1,024.00	\$14,939,592.00	\$138,560.00
April	2021	5	\$2,752.00	0	\$0.00	0	\$0.00	\$14,939,592.00	\$138,560.00
May	2021	5	\$3,584.00	0	\$0.00	0	\$0.00	\$14,939,592.00	\$138,560.00
June	2021	4	\$3,168.00	0	\$0.00	0	\$0.00	\$14,939,592.00	\$138,560.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

24158	\$16,083,304.00	22704	\$15,078,152.00	243	\$14,939,592.00	\$14,939,592.00	\$138,560.00
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JAIL SUB TOTAL:	31	\$19,082.00	16	\$8,586.00	0	\$8,586.00	\$8,586.00	\$0.00
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COUNTY JAIL: Stone County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	6	\$3,240.00	6	\$2,730.00	0	\$2,730.00	\$14,942,322.00	\$138,560.00
August 2020	9	\$6,960.00	9	\$6,960.00	0	\$6,960.00	\$14,949,282.00	\$138,560.00
September 2020	18	\$10,230.00	0	\$0.00	0	\$0.00	\$14,949,282.00	\$138,560.00
October 2020	23	\$13,890.00	23	\$13,890.00	0	\$13,890.00	\$14,963,172.00	\$138,560.00
November 2020	17	\$11,310.00	0	\$0.00	0	\$0.00	\$14,963,172.00	\$138,560.00
December 2020	13	\$4,860.00	13	\$5,184.00	0	\$5,184.00	\$14,968,356.00	\$138,560.00
January 2021	12	\$8,288.00	12	\$8,288.00	0	\$8,288.00	\$14,976,644.00	\$138,560.00
February 2021	6	\$4,768.00	6	\$4,768.00	0	\$4,768.00	\$14,981,412.00	\$138,560.00
March 2021	10	\$7,584.00	10	\$7,584.00	0	\$7,584.00	\$14,988,996.00	\$138,560.00
April 2021	13	\$9,280.00	13	\$9,280.00	0	\$9,280.00	\$14,998,276.00	\$138,560.00
May 2021	16	\$13,920.00	16	\$13,856.00	0	\$13,856.00	\$15,012,132.00	\$138,560.00
June 2021	19	\$7,264.00	19	\$7,264.00	0	\$7,264.00	\$15,019,396.00	\$138,560.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

24320	\$16,184,898.00	22831	\$15,157,956.00	243	\$15,019,396.00	\$15,019,396.00	\$138,560.00
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COUNTY JAIL: Stone County Backup List

JAIL SUB TOTAL:	162	\$101,594.00	127	\$79,804.00	0	\$79,804.00	\$79,804.00	\$0.00
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COUNTY JAIL: Union County Backup List

INVOICE TYPE: County Jail Backup **INMATE TYPE:** ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	17	\$9,750.00	17	\$9,750.00	0	\$9,750.00	\$15,029,146.00	\$138,560.00
August 2020	14	\$10,890.00	14	\$10,890.00	0	\$10,890.00	\$15,040,036.00	\$138,560.00
September 2020	20	\$14,640.00	20	\$14,640.00	0	\$14,640.00	\$15,054,676.00	\$138,560.00
October 2020	23	\$19,500.00	23	\$18,840.00	0	\$18,840.00	\$15,073,516.00	\$138,560.00
November 2020	29	\$22,800.00	29	\$23,360.00	0	\$23,360.00	\$15,096,876.00	\$138,560.00
December 2020	30	\$21,750.00	30	\$21,750.00	0	\$21,750.00	\$15,118,626.00	\$138,560.00
January 2021	26	\$22,720.00	26	\$22,720.00	0	\$22,720.00	\$15,141,346.00	\$138,560.00
February 2021	34	\$30,976.00	34	\$30,976.00	0	\$30,976.00	\$15,172,322.00	\$138,560.00
March 2021	39	\$21,056.00	39	\$21,056.00	0	\$21,056.00	\$15,193,378.00	\$138,560.00
April 2021	33	\$22,848.00	33	\$21,824.00	0	\$21,824.00	\$15,215,202.00	\$138,560.00
May 2021	25	\$15,808.00	25	\$15,808.00	0	\$15,808.00	\$15,231,010.00	\$138,560.00
June 2021	30	\$15,392.00	30	\$15,392.00	0	\$15,392.00	\$15,246,402.00	\$138,560.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

	24640	\$16,413,028.00	23151	\$15,384,962.00	243	\$15,246,402.00	\$15,246,402.00	\$138,560.00
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JAIL SUB TOTAL:	320	\$228,130.00	320	\$227,006.00	0	\$227,006.00	\$227,006.00	\$0.00
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COUNTY JAIL: Van Buren County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	4	\$1,710.00	4	\$1,710.00	0	\$1,710.00	\$15,248,112.00	\$138,560.00
October 2020	3	\$690.00	3	\$690.00	0	\$690.00	\$15,248,802.00	\$138,560.00
November 2020	5	\$1,860.00	5	\$1,860.00	0	\$1,860.00	\$15,250,662.00	\$138,560.00
December 2020	3	\$2,370.00	0	\$0.00	0	\$0.00	\$15,250,662.00	\$138,560.00
January 2021	4	\$2,720.00	4	\$2,720.00	0	\$2,720.00	\$15,253,382.00	\$138,560.00
February 2021	2	\$1,632.00	2	\$1,632.00	0	\$1,632.00	\$15,255,014.00	\$138,560.00
March 2021	5	\$3,616.00	5	\$3,616.00	0	\$3,616.00	\$15,258,630.00	\$138,560.00
April 2021	8	\$3,520.00	8	\$3,520.00	0	\$3,520.00	\$15,262,150.00	\$138,560.00
May 2021	6	\$5,440.00	6	\$5,440.00	0	\$5,440.00	\$15,267,590.00	\$138,560.00
June 2021	5	\$1,792.00	5	\$1,792.00	0	\$1,792.00	\$15,269,382.00	\$138,560.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	24685	\$16,438,378.00	23193	\$15,407,942.00	243	\$15,269,382.00	\$15,269,382.00	\$138,560.00
JAIL SUB TOTAL:	45	\$25,350.00	42	\$22,980.00	0	\$22,980.00	\$22,980.00	\$0.00

COUNTY JAIL: Washington City Jail

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
May 2021	1	\$960.00	0	\$0.00	0	\$0.00	\$15,269,382.00	\$138,560.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								

COUNTY JAIL: Washington City Jail

24686	\$16,439,338.00	23193	\$15,407,942.00	243	\$15,269,382.00	\$15,269,382.00	\$138,560.00
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JAIL SUB TOTAL:	1	\$960.00	0	\$0.00	0	\$0.00	\$0.00	\$0.00
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COUNTY JAIL: Washington County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	89	\$49,440.00	89	\$48,180.00	0	\$48,180.00	\$15,317,562.00	\$138,560.00
August 2020	115	\$81,570.00	115	\$80,850.00	0	\$80,850.00	\$15,398,412.00	\$138,560.00
September 2020	135	\$58,830.00	135	\$58,320.00	0	\$58,320.00	\$15,456,732.00	\$138,560.00
October 2020	105	\$75,300.00	105	\$74,910.00	0	\$74,910.00	\$15,531,642.00	\$138,560.00
November 2020	144	\$106,860.00	144	\$106,800.00	0	\$106,800.00	\$15,638,442.00	\$138,560.00
December 2020	160	\$109,800.00	160	\$109,500.00	0	\$109,500.00	\$15,747,942.00	\$138,560.00
January 2021	155	\$124,384.00	155	\$124,512.00	0	\$124,512.00	\$15,872,454.00	\$138,560.00
February 2021	168	\$133,696.00	168	\$133,120.00	0	\$133,120.00	\$16,005,574.00	\$138,560.00
March 2021	160	\$117,696.00	160	\$116,832.00	0	\$116,832.00	\$16,122,406.00	\$138,560.00
April 2021	160	\$112,736.00	160	\$110,560.00	0	\$110,560.00	\$16,232,966.00	\$138,560.00
May 2021	153	\$100,256.00	153	\$99,392.00	0	\$99,392.00	\$16,332,358.00	\$138,560.00
June 2021	138	\$86,208.00	138	\$86,176.00	0	\$86,176.00	\$16,418,534.00	\$138,560.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

26368	\$17,596,114.00	24875	\$16,557,094.00	243	\$16,418,534.00	\$16,418,534.00	\$138,560.00
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JAIL SUB TOTAL:	1682	\$1,156,776.00	1682	\$1,149,152.00	0	\$1,149,152.00	\$1,149,152.00	\$0.00
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COUNTY JAIL: White County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	25	\$10,650.00	25	\$10,650.00	0	\$10,650.00	\$16,429,184.00	\$138,560.00
August 2020	29	\$18,930.00	29	\$18,930.00	0	\$18,930.00	\$16,448,114.00	\$138,560.00
September 2020	44	\$33,210.00	44	\$33,000.00	0	\$33,000.00	\$16,481,114.00	\$138,560.00
October 2020	82	\$49,320.00	82	\$49,320.00	0	\$49,320.00	\$16,530,434.00	\$138,560.00
November 2020	92	\$74,670.00	92	\$74,700.00	0	\$74,700.00	\$16,605,134.00	\$138,560.00
December 2020	115	\$71,640.00	115	\$76,320.00	0	\$76,320.00	\$16,681,454.00	\$138,560.00
January 2021	76	\$64,320.00	76	\$64,192.00	0	\$64,192.00	\$16,745,646.00	\$138,560.00
February 2021	73	\$64,512.00	73	\$64,512.00	0	\$64,512.00	\$16,810,158.00	\$138,560.00
March 2021	80	\$62,048.00	79	\$61,472.00	0	\$61,088.00	\$16,871,246.00	\$138,560.00
April 2021	88	\$59,648.00	88	\$59,648.00	0	\$59,648.00	\$16,930,894.00	\$138,560.00
May 2021	44	\$33,440.00	44	\$33,440.00	0	\$33,440.00	\$16,964,334.00	\$138,560.00
June 2021	59	\$35,008.00	59	\$35,008.00	59	\$0.00	\$16,964,334.00	\$173,568.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:								
	27175	\$18,173,510.00	25681	\$17,138,286.00	302	\$16,964,334.00	\$16,964,334.00	\$173,568.00
JAIL SUB TOTAL:	807	\$577,396.00	806	\$581,192.00	59	\$545,800.00	\$545,800.00	\$35,008.00

COUNTY JAIL: Woodruff County Backup List

INVOICE TYPE: County Jail Backup INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	3	\$1,020.00	3	\$1,020.00	0	\$1,020.00	\$16,965,354.00	\$173,568.00

COUNTY JAIL: Woodruff County Backup List

August	2020	2	\$1,860.00	2	\$1,860.00	0	\$1,860.00	\$16,967,214.00	\$173,568.00
September	2020	8	\$4,590.00	8	\$4,590.00	0	\$4,590.00	\$16,971,804.00	\$173,568.00
October	2020	13	\$9,570.00	13	\$9,570.00	0	\$9,570.00	\$16,981,374.00	\$173,568.00
November	2020	14	\$10,230.00	14	\$10,230.00	0	\$10,230.00	\$16,991,604.00	\$173,568.00
December	2020	15	\$11,490.00	15	\$11,490.00	0	\$11,490.00	\$17,003,094.00	\$173,568.00
January	2021	20	\$12,896.00	20	\$12,896.00	0	\$12,896.00	\$17,015,990.00	\$173,568.00
February	2021	18	\$15,392.00	18	\$15,392.00	0	\$15,392.00	\$17,031,382.00	\$173,568.00
March	2021	18	\$12,896.00	18	\$12,896.00	0	\$12,896.00	\$17,044,278.00	\$173,568.00
April	2021	21	\$14,144.00	21	\$14,144.00	0	\$14,144.00	\$17,058,422.00	\$173,568.00
May	2021	20	\$14,208.00	20	\$14,208.00	0	\$14,208.00	\$17,072,630.00	\$173,568.00
June	2021	12	\$8,640.00	12	\$8,640.00	0	\$8,640.00	\$17,081,270.00	\$173,568.00

COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:

27339	\$18,290,446.00	25845	\$17,255,222.00	302	\$17,081,270.00	\$17,081,270.00	\$173,568.00
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JAIL SUB TOTAL:	164	\$116,936.00	164	\$116,936.00	0	\$116,936.00	\$116,936.00	\$0.00
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COUNTY JAIL: Yell County Backup List

INVOICE TYPE: County Jail Backup

INMATE TYPE: ADC Inmate

INVOICE MONTH/YR	# INVOICES GENERATED	ORIGINAL INVOICE AMOUNT	# INVOICES RETURNED	REIMBURSEMENT REQUESTED	# INVOICES OUTSTANDING	AMOUNT PAID	CUMULATIVE AMOUNTS PAID	BALANCE OWED
July 2020	5	\$2,580.00	5	\$2,580.00	0	\$2,580.00	\$17,083,850.00	\$173,568.00
August 2020	5	\$1,410.00	5	\$1,410.00	0	\$1,410.00	\$17,085,260.00	\$173,568.00
September 2020	5	\$4,080.00	5	\$4,080.00	0	\$4,080.00	\$17,089,340.00	\$173,568.00
October 2020	8	\$5,370.00	8	\$5,370.00	0	\$5,370.00	\$17,094,710.00	\$173,568.00
November 2020	13	\$6,960.00	13	\$6,960.00	0	\$6,960.00	\$17,101,670.00	\$173,568.00
December 2020	9	\$6,750.00	9	\$7,200.00	0	\$7,200.00	\$17,108,870.00	\$173,568.00
January 2021	10	\$8,576.00	10	\$8,576.00	0	\$8,576.00	\$17,117,446.00	\$173,568.00
February 2021	8	\$7,744.00	8	\$7,552.00	0	\$7,552.00	\$17,124,998.00	\$173,568.00

COUNTY JAIL: Yell County Backup List									
March	2021	5	\$4,096.00	5	\$4,096.00	0	\$4,096.00	\$17,129,094.00	\$173,568.00
April	2021	4	\$3,456.00	4	\$3,264.00	0	\$3,264.00	\$17,132,358.00	\$173,568.00
May	2021	9	\$5,888.00	9	\$5,888.00	0	\$5,888.00	\$17,138,246.00	\$173,568.00
June	2021	10	\$6,752.00	10	\$6,752.00	0	\$6,752.00	\$17,144,998.00	\$173,568.00
COUNTY JAIL BACKUP/ADC INMATE SUB TOTAL:									
		27430	\$18,354,108.00	25936	\$17,318,950.00	302	\$17,144,998.00	\$17,144,998.00	\$173,568.00
JAIL SUB TOTAL:		91	\$63,662.00	91	\$63,728.00	0	\$63,728.00	\$63,728.00	\$0.00
GRAND TOTAL:		27430	\$18,354,108.00	25936	\$17,318,950.00	302	\$17,144,998.00	\$17,144,998.00	\$173,568.00